

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	952XL INK	23-00157	\$ 44.88
					23-00157 Total	\$ 44.88
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	23-00461	\$ 93.22
					23-00461 Total	\$ 186.44
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	23-00465	\$ 502.69
					23-00465 Total	\$ 502.69
Administration	Director DiMarco	LEXIS NEXIS-A DIV OF RELX INC	Books and Subscriptions	CONTRACT# 35421355	23-00645	\$ 79.00
					23-00645 Total	\$ 79.00
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	EQUOTE# 3000142074759	23-00646	\$ 139.49
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	DELL S3840cdn/S3845cdn YELLOW	23-00646	\$ 208.31
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	DELL S3840cdn/S3845cdn CYAN	23-00646	\$ 208.31
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	DELL S3840cdn/S3845cdn MAGENTA	23-00646	\$ 208.31
					23-00646 Total	\$ 764.42
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	414A BLACK INK CARTRIDGE	23-00647	\$ 56.92
					23-00647 Total	\$ 56.92
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 178624	23-00650	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 178644	23-00650	\$ 360.00
					23-00650 Total	\$ 420.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 12-2022	23-00651	\$ 4,100.00
					23-00651 Total	\$ 4,100.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 17927	23-00652	\$ 1,100.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18214	23-00652	\$ 570.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18689	23-00652	\$ 380.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18689	23-00652	\$ 240.00
					23-00652 Total	\$ 2,290.00
Administration	Director DiMarco	PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	INVOICE# FY23Q3313	23-00653	\$ 4,095.00
					23-00653 Total	\$ 4,095.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A YELLOW INK CARTRIDGE	23-00755	\$ 72.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK CARTRIDGE	23-00755	\$ 72.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA INK CARTRIDGE	23-00755	\$ 72.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 BLACK INK CARTRIDGE	23-00755	\$ 194.60
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 MAGENTA INK	23-00755	\$ 101.25
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 118 YELLOW INK	23-00755	\$ 101.25
					23-00755 Total	\$ 614.60
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 178509	23-01036	\$ 60.00
					23-01036 Total	\$ 60.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 18771	23-01187	\$ 740.00
					23-01187 Total	\$ 740.00
Administration Total						\$ 13,953.95
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	16350020 60" METAL TIP BROOM	22-08662	\$ 17.94
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Services(Vendor)	OC-96830-S 30" HEAVY-DUTY	22-08662	\$ 132.48
					22-08662 Total	\$ 150.42
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	3WB55	22-10714	\$ 40.12
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	31DK68	22-10714	\$ 108.57

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Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	53GN16	22-10714	\$ 11.56
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	6PXT5	22-10714	\$ 414.94
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Spay & Neuter Clinic	784HV0	22-10714	\$ 73.65
					22-10714 Total	\$ 648.84
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Services(Vendor)	5U5016B	22-10751	\$ 110.68
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Services(Vendor)	FUEL S/C	22-10751	\$ 5.00
					22-10751 Total	\$ 115.68
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2217000 12/26/22 10039043	23-00265	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2217000 12/26/22 10041368	23-00265	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2217000 12/26/22 10044033	23-00265	\$ 155.81
					23-00265 Total	\$ 467.43
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1276 1/4/23	23-00374	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1276 1/4/23	23-00374	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1276 1/4/23	23-00374	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1276 1/4/23	23-00374	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1276 1/4/23	23-00374	\$ 750.00
					23-00374 Total	\$ 2,115.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1277 1/4/23	23-00375	\$ 525.00
					23-00375 Total	\$ 525.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1278 1/4/23	23-00376	\$ 840.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1278 1/4/23	23-00376	\$ 225.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1278 1/4/23	23-00376	\$ 1,050.00
					23-00376 Total	\$ 2,115.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1279 1/4/23	23-00377	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1279 1/4/23	23-00377	\$ 150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1279 1/4/23	23-00377	\$ 210.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1279 1/4/23	23-00377	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	Inv. 1279 1/4/23	23-00377	\$ 525.00
					23-00377 Total	\$ 1,515.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/16/22 Inv 169654	23-00378	\$ 65.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Professional Services	12/30/22 Inv 169994	23-00378	\$ 54.80
					23-00378 Total	\$ 119.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/9/22 Inv 459505	23-00379	\$ 36.97
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/20/22 Inv 460255	23-00379	\$ 58.46
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/22/22 Inv 460401	23-00379	\$ 38.01
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	12/22/22 Inv 460418	23-00379	\$ 45.00
					23-00379 Total	\$ 178.44
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	12/27/22 25# Rabbit Food	23-00427	\$ 14.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	(2) 6# bags of Guinea Pig Food	23-00427	\$ 23.90
					23-00427 Total	\$ 38.85
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106793210 12/19/22	23-00428	\$ 68.88
					23-00428 Total	\$ 68.88
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/8/22 Inv 459443 canine	23-00429	\$ 311.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/13/22 Inv 459735 canine	23-00429	\$ 284.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/20/22 Inv 460238 canine	23-00429	\$ 284.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/21/22 Inv 460334 canine	23-00429	\$ 29.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/28/22 Inv 460679 feline	23-00429	\$ 256.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/28/22 Inv 460682 feline	23-00429	\$ 256.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	12/29/22 Inv 460749 canine	23-00429	\$ 29.00
					23-00429 Total	\$ 1,449.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106815955 12/29/22	23-00430	\$ 152.04
					23-00430 Total	\$ 152.04
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/27/22 Inv 460571	23-00431	\$ 394.26
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/30/22 Inv 460836	23-00431	\$ 215.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	12/30/22 Inv 460890	23-00431	\$ 94.00
					23-00431 Total	\$ 703.46
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/27/22 Inv 169891 feline	23-00432	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/27/22 Inv 169892 feline	23-00432	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/27/22 Inv 169893 feline	23-00432	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/28/22 Inv 169909 canine	23-00432	\$ 15.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/28/22 Inv 169925 feline	23-00432	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/29/22 Inv 169959 canine	23-00432	\$ 145.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/29/22 Inv 169961 feline	23-00432	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	12/30/22 Inv 169982 canine	23-00432	\$ 15.00
					23-00432 Total	\$ 745.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Professional Services	12/23/22 Inv 313205	23-00433	\$ 83.70
					23-00433 Total	\$ 83.70
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	1/16/23 Inv. 57515 Vitrix	23-00524	\$ 55.40
					23-00524 Total	\$ 55.40
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1633938	23-00643	\$ 72.39
					23-00643 Total	\$ 72.39
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 106846855	23-00771	\$ 304.44
					23-00771 Total	\$ 304.44
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	JB Fish: Animal Food	23-00772	\$ 55.42
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority	23-00772	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware Memorial Bridge	23-00772	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	Delaware River Port Authority	23-00772	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	12/21/22: PetSmart Cat Litter	23-00772	\$ 42.63
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	Dollar General: Bleach	23-00772	\$ 19.19
					23-00772 Total	\$ 132.24
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CLAVAMOX 62.5 TABLET	23-00795	\$ 123.70
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CLAVAMOX 125MG TABLET	23-00795	\$ 225.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CLAVAMOX 250MG TABLET	23-00795	\$ 356.20
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CLAVAMOX 375MG TABLET	23-00795	\$ 499.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CARPROFEN 25MG 180CT	23-00795	\$ 79.96
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	CARPROFEN 75MG 180CT	23-00795	\$ 98.90
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SELARID SELAMECTIN 5.1-15LBS	23-00795	\$ 881.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	FECAL FLOATATION DEVICE 50/BAG	23-00795	\$ 81.30
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	13DR REVERSIBLE GREEN VIALS	23-00795	\$ 39.66
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	SERVICE FEE	23-00795	\$ 1.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00795 Total	\$ 2,387.12
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	23-00797	\$ 648.00
					23-00797 Total	\$ 648.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440 SNAP HEARTWORM	23-00798	\$ 329.40
					23-00798 Total	\$ 329.40
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTJTH103	23-00799	\$ 184.95
					23-00799 Total	\$ 184.95
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	23-00819	\$ 495.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BU5016B	23-00819	\$ 165.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	FUEL SURCHARGE	23-00819	\$ 5.00
					23-00819 Total	\$ 665.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	Au-Bleach6	23-00866	\$ 146.10
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	UNI-UKL4	23-00866	\$ 91.72
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401	23-00866	\$ 309.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	3M-74	23-00866	\$ 84.90
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	RDG-LIMEBGONE	23-00866	\$ 43.76
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL BLK	23-00866	\$ 171.00
					23-00866 Total	\$ 846.48
Animal Shelter	Director DiMarco	ALLAN NAYLOR	Uniform Purchase	REIMBURSEMENT SAFETY SHOES	23-00867	\$ 119.99
					23-00867 Total	\$ 119.99
Animal Shelter	Director DiMarco	JANET HENDERSON	Uniform Purchase	11/30/22 SAFETY SHOES	23-00868	\$ 119.99
					23-00868 Total	\$ 119.99
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	ANIMAL CONTROL SERVICES	23-00869	\$ 29,359.00
					23-00869 Total	\$ 29,359.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/3/23 Inv 170060 feline	23-00876	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/3/23 Inv 170061 feline	23-00876	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/3/23 Inv 170063 canine	23-00876	\$ 180.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/4/23 Inv 170099 feline	23-00876	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/4/23 Inv 170100 feline	23-00876	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/5/23 Inv 170131 feline	23-00876	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/5/23 Inv 170132 feline	23-00876	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/9/23 Inv 170189 feline	23-00876	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/10/23 Inv 170224 canine	23-00876	\$ 165.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/11/23 Inv 170270 feline	23-00876	\$ 107.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/17/23 Inv 170416 feline	23-00876	\$ 122.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/19/23 Inv 170493 canine	23-00876	\$ 145.00
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1/25/23 Inv 170630 feline	23-00876	\$ 97.00
					23-00876 Total	\$ 1,545.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	12/21/22 Inv 2446 canine	23-00907	\$ 170.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Expenses	12/21/22 Inv 2447 feline	23-00907	\$ 86.00
					23-00907 Total	\$ 256.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	1/12/23 Inv 2510 canine	23-00908	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	1/12/23 Inv 2508 canine	23-00908	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	1/12/23 Inv 2509 canine	23-00908	\$ 130.00
Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	1/12/23 Inv 2511 feline	23-00908	\$ 153.00

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Animal Shelter	Director DiMarco	COMMUNITY ANIMAL WELLNESS CTR.	Other Outside Services	1/12/23 Inv 2512 feline	23-00908	\$ 86.00
					23-00908 Total	\$ 629.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10046358 1/16/22 ACC 2217000	23-00920	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10048666 1/23/22 ACC 2217000	23-00920	\$ 155.81
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10050990 1/30/22 ACC 2217000	23-00920	\$ 155.81
					23-00920 Total	\$ 467.43
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE# REMI1638933	23-00922	\$ 74.52
					23-00922 Total	\$ 74.52
Animal Shelter	Director DiMarco	WEISSERT, DANIELLE	Uniform Purchase	1/27/2023 REIMBURSEMENT	23-00957	\$ 84.99
					23-00957 Total	\$ 84.99
Animal Shelter	Director DiMarco	NJDEP - DIVISION OF REVENUE	Permit Fees	01/10/23 INV 230076690	23-00958	\$ 255.00
					23-00958 Total	\$ 255.00
Animal Shelter	Director DiMarco	KASEY CUNNINGHAM	Uniform Purchase	11/29/22 REIMBURSEMENT	23-00959	\$ 89.99
					23-00959 Total	\$ 89.99
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	2/1/22 6088	23-00960	\$ 301.74
					23-00960 Total	\$ 301.74
Animal Shelter	Director DiMarco	CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	11/11/2022 Inv 168795	23-00975	\$ 122.00
					23-00975 Total	\$ 122.00
Animal Shelter	Director DiMarco	WENDY CAREY	Permit Fees	02/02/23 REIMBERSMENT	23-01037	\$ 40.00
					23-01037 Total	\$ 40.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INV 1095904478 1/27/23	23-01050	\$ 41.00
					23-01050 Total	\$ 41.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10687847 1/19/23	23-01101	\$ 68.88
					23-01101 Total	\$ 68.88
Animal Shelter Total						\$ 50,391.49
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUSINESS CARDS JIM JEFFERSON	22-10841	\$ 165.00
					22-10841 Total	\$ 165.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 2,000 8.5X11 NATURAL WHITE	23-00454	\$ 544.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 500 BUFF BUSINESS CARDS	23-00454	\$ 187.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 500 BUFF BUSINESS CARDS	23-00454	\$ 187.00
					23-00454 Total	\$ 918.00
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3726823	23-00460	\$ 107.77
					23-00460 Total	\$ 107.77
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3727704	23-00464	\$ 118.92
					23-00464 Total	\$ 118.92
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3720832	23-00466	\$ 142.43
					23-00466 Total	\$ 142.43
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	INVOICE# 9663	23-00760	\$ 11,218.00
					23-00760 Total	\$ 11,218.00
Board of Commissioners Total						\$ 12,670.12
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	23-00661	\$ 391.89
					23-00661 Total	\$ 391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 12/01/22-12/31/22	23-00737	\$ 391.89
					23-00737 Total	\$ 391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 01/01/23-01/31/23	23-00738	\$ 391.89

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					23-00738 Total	\$ 391.89
Board of Taxation	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	legal ads assessment lists	23-01195	\$ 25.24
					23-01195 Total	\$ 25.24
Board of Taxation Total						\$ 1,200.91
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	22-00301	\$ 180.00
					22-00301 Total	\$ 180.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2022	22-00310	\$ 1,267.07
					22-00310 Total	\$ 1,267.07
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10211R - 5/17/22	22-04248	\$ 41,782.40
					22-04248 Total	\$ 41,782.40
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	ON CALL MAINTENANCE, SERVICE	22-07368	\$ 1,813.00
					22-07368 Total	\$ 1,813.00
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# CON-444GY HUSKEE GRAY	22-08984	\$ 134.52
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# NOR-10512811 28QT	22-08984	\$ 230.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q017518 10/19/22	22-08984	\$ 454.40
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# AME-6107046 OLEFIN	22-08984	\$ 478.50
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# IMP-1451 CHERRY	22-08984	\$ 244.80
					22-08984 Total	\$ 1,542.62
Buildings & Grounds	Commissioner Barnes	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	ITEM# CMP-CMP12 CLEAN MAX	22-09255	\$ 108.00
					22-09255 Total	\$ 108.00
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	General Building Renovations	SPR INT VEL EXTRA	22-10773	\$ 125.00
					22-10773 Total	\$ 125.00
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	General Building Renovations	BAL OF ABOVE	22-10856	\$ 1,630.70
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	INSTALL 3 TON DUCTLESS SPLIT	22-10856	\$ 16,214.90
					22-10856 Total	\$ 17,845.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	CRS 651S 3/4 STL COMP ENT CONN	22-10915	\$ 40.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	CRS661S 3/4 STL CMP EMT CPLG	22-10915	\$ 48.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	SEPCO LR2AT 3/4 AL S/S LR EMT	22-10915	\$ 160.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	SEPCO LB2AT 3/4 AL S/S LB EMT	22-10915	\$ 160.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	MULB 11711 BLANK CRV 34/ ALUM	22-10915	\$ 110.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	MULB 11721 3/4 COND BODY GASKE	22-10915	\$ 40.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	SRS 451 3/4 STL S/SCR EMT CONN	22-10915	\$ 12.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	General Building Renovations	BRI 408-DC2 3/4 SQZ FLEX CONN	22-10915	\$ 55.50
					22-10915 Total	\$ 625.50
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6221-12/21/22	23-00091	\$ 230.00
					23-00091 Total	\$ 230.00
Buildings & Grounds	Commissioner Barnes	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #3239 - 12/27/22	23-00096	\$ 937.50
					23-00096 Total	\$ 937.50
Buildings & Grounds	Commissioner Barnes	AUTOMATICS UNLIMITED	Outside General Building Repairs	INVOICE #37868 - 12/16/22	23-00097	\$ 175.00
Buildings & Grounds	Commissioner Barnes	AUTOMATICS UNLIMITED	Outside General Building Repairs	LABOR	23-00097	\$ 375.00
Buildings & Grounds	Commissioner Barnes	AUTOMATICS UNLIMITED	Outside General Building Repairs	BEA BR3X MODULE	23-00097	\$ 121.00
Buildings & Grounds	Commissioner Barnes	AUTOMATICS UNLIMITED	Outside General Building Repairs	KEEDEX ARMORED LOOP	23-00097	\$ 45.35
Buildings & Grounds	Commissioner Barnes	AUTOMATICS UNLIMITED	Outside General Building Repairs	WIRE- FOUR CONDUCTOR WIRE	23-00097	\$ 5.04
					23-00097 Total	\$ 721.39
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 140159 ON 12/28/22	23-00183	\$ 300.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 1400519 ON 12/21/22	23-00183	\$ 200.00
					23-00183 Total	\$ 500.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 240.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 310.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 642.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 213.00
Buildings & Grounds	Commissioner Barnes	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2023 OVERHEAD DOOR REPAIRS	23-00194	\$ 249.10
					23-00194 Total	\$ 1,654.10
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	INVOICE# 3245593-2498-7	23-00195	\$ 1,405.79
					23-00195 Total	\$ 1,405.79
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 334.69
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 47.80
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 143.80
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 69.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 112.87
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 205.50
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 423.36
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 464.14
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 215.91
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 360.73
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 381.82
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2023	23-00288	\$ 39.91
					23-00288 Total	\$ 2,799.53
Buildings & Grounds	Commissioner Barnes	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	23-00290	\$ 19,988.83
					23-00290 Total	\$ 19,988.83
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	23-00292	\$ 237.19
Buildings & Grounds	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental	ADDITION TRAYS FOR COPIER	23-00292	\$ 20.00
					23-00292 Total	\$ 257.19
Buildings & Grounds	Commissioner Barnes	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	23-00295	\$ 452.24
					23-00295 Total	\$ 452.24
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE #21022 - 1/10/23	23-00296	\$ 245.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL ZONE	23-00296	\$ 140.00
					23-00296 Total	\$ 385.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q004393 - 1/11/23	23-00336	\$ 3,924.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q004392 - 1/10/23	23-00336	\$ 1,399.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PUMPO34 - LIBERTY 406	23-00336	\$ 359.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SSS012 -REV-2522ST-8-4-1	23-00336	\$ 199.00
Buildings & Grounds	Commissioner Barnes	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOENO10 - 67430 CHATEAU	23-00336	\$ 123.72
					23-00336 Total	\$ 6,004.72
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	METAL STUDS 3 5/8 10'	23-00337	\$ 5,780.00
					23-00337 Total	\$ 5,780.00
Buildings & Grounds	Commissioner Barnes	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	23-00338	\$ 9,119.45
					23-00338 Total	\$ 9,119.45
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 37.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 18.83
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 30.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 12.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 27.50
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 55.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 40.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 17.08
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 35.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	23-00339	\$ 20.00
					23-00339 Total	\$ 818.41
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 45.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 60.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 80.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 70.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
					23-00340 Total	\$ 570.00
Buildings & Grounds	Commissioner Barnes	OTIS ELEVATOR COMPANY	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	23-00341	\$ 2,270.00
					23-00341 Total	\$ 2,270.00
Buildings & Grounds	Commissioner Barnes	WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	23-00343	\$ 235.00
					23-00343 Total	\$ 235.00
Buildings & Grounds	Commissioner Barnes	HOFFMAN'S EXTERMINATING CO.	Extermination	INVOICE# 1317662 1/3/23	23-00391	\$ 425.00
					23-00391 Total	\$ 425.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S050706805 1/12/23	23-00392	\$ 182.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM# 98001002001 EMT 012E	23-00392	\$ 52.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM# 78174700920 BRI 921-S	23-00392	\$ 15.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM# 78174700920 BRI 920-S	23-00392	\$ 10.00
					23-00392 Total	\$ 259.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S050709702 1/12/23	23-00393	\$ 1,095.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521671 SYL	23-00393	\$ 981.12
					23-00393 Total	\$ 2,076.12
Buildings & Grounds	Commissioner Barnes	U.S. LUMBER,INC	General Building Renovations	PLYWOOD CDX 4X8 3/4 INCH	23-00413	\$ 1,055.00
					23-00413 Total	\$ 1,055.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE - 5/23/22- BACK OF VA	23-00437	\$ 4,590.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	REMOVE & REPLACE CURB	23-00437	\$ 1,600.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	INSTALL ASPHALT 1 TON	23-00437	\$ 400.00
					23-00437 Total	\$ 6,590.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE - NATURE CENTER	23-00438	\$ 1,999.00
					23-00438 Total	\$ 1,999.00
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 11/15/22 - VET CEMETERY	23-00439	\$ 3,839.40
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	REMOVE /REPLACE CONCRETE	23-00439	\$ 11,781.00
					23-00439 Total	\$ 15,620.40
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 1/10/23 - PAULSBORO WIC	23-00440	\$ 3,999.60
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	INSTALL BOLLARD	23-00440	\$ 1,000.00
					23-00440 Total	\$ 4,999.60
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 6/10/22 - VET CEM	23-00441	\$ 7,039.80
Buildings & Grounds	Commissioner Barnes	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	REMOVE AND REPLACE CONCRETE	23-00441	\$ 18,411.30
					23-00441 Total	\$ 25,451.10
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	INVOICE #21160 - 1/16/23	23-00448	\$ 280.00
Buildings & Grounds	Commissioner Barnes	PSX INC	Minor Building Repairs	TRAVEL ZONE	23-00448	\$ 140.00
					23-00448 Total	\$ 420.00
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Other Expenses	QUOTE# D4636 1/17/23	23-00494	\$ 179.98
					23-00494 Total	\$ 179.98
Buildings & Grounds	Commissioner Barnes	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4192412 1/13/23	23-00496	\$ 1,032.00
					23-00496 Total	\$ 1,032.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S050754069 1/17/23	23-00498	\$ 56.80
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BRI 1000 0 ANTISHORT BUSHING	23-00498	\$ 45.00
					23-00498 Total	\$ 101.80
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,887.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,645.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,838.00
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,656.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	23-00528	\$ 2,832.50
Buildings & Grounds	Commissioner Barnes	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER-WILSON	23-00528	\$ 90.75
					23-00528 Total	\$ 13,950.75
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	QUOTE# D4638 1/19/23	23-00559	\$ 19.95
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	MULTI-CATCH MOUSE TRAP	23-00559	\$ 9.99
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	3CT MICE BAIT STATION	23-00559	\$ 26.97
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	2PK PWR KILL MOUSE TRAP	23-00559	\$ 6.79
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	VICTOR 4PK MOUSE TRAP	23-00559	\$ 25.74

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Barnes	WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	VICTOR MTL MOUSE TRAP	23-00559	\$ 1.98
					23-00559 Total	\$ 91.42
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 809.50
Buildings & Grounds	Commissioner Barnes	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	2023 - ON CALL MAINTENANCE,	23-00579	\$ 508.71
					23-00579 Total	\$ 1,318.21
Buildings & Grounds	Commissioner Barnes	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 6524175 1/19/23	23-00612	\$ 125.00
					23-00612 Total	\$ 125.00
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2053185279 1/23/23	23-00673	\$ 26.04
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 2VLU1 TOGGLE SWITCH,	23-00673	\$ 48.06
					23-00673 Total	\$ 74.10
Buildings & Grounds	Commissioner Barnes	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6251 - 1/24/23	23-00807	\$ 729.16
					23-00807 Total	\$ 729.16
Buildings & Grounds	Commissioner Barnes	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	INVOICE #62194 - 1/21/23	23-00815	\$ 3,760.00
					23-00815 Total	\$ 3,760.00
Buildings & Grounds	Commissioner Barnes	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 140698 1/22/23	23-00816	\$ 345.00
					23-00816 Total	\$ 345.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S050811974 1/23/23	23-00852	\$ 138.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	JASCO RB670 (1005/12-561)	23-00852	\$ 112.20
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	JASCO RB6121-F1 6V 12AH SLA	23-00852	\$ 323.60
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	WIC MCA 12/2 SOL 250C ALU ARM	23-00852	\$ 370.00
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	LTA 2PG1/ELF3LD1-M EMERGENCY	23-00852	\$ 856.02
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	LTA UQLXN500R-2LEDR MICRO	23-00852	\$ 352.02
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	LTA QLXN500RN UNIV REC LED	23-00852	\$ 136.02
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	LTA ELF612D/LED OUTDOOR REMOTE	23-00852	\$ 378.78
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	3M 165BR4A TEMFLEX VINYL	23-00852	\$ 9.12
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	3M 165GR4A TEMFLEX VINYL	23-00852	\$ 9.12
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	3M 165BL4A TEMFLEX VINYL	23-00852	\$ 9.12
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	3M 165OR4A TEMFLEX VINYL	23-00852	\$ 9.12
Buildings & Grounds	Commissioner Barnes	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	3M 165YL4A TEMFLEX VINYL	23-00852	\$ 18.24
					23-00852 Total	\$ 2,721.96
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2053290195 1/26/23	23-00855	\$ 64.50
					23-00855 Total	\$ 64.50
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	INVOICE #I7841 - 10/17/22	23-00886	\$ 450.00
Buildings & Grounds	Commissioner Barnes	HARRING FIRE PROTECTION LLC	Other Expenses	INVOICE #I7841 - REMAINDER OF	23-00886	\$ 100.00
					23-00886 Total	\$ 550.00
Buildings & Grounds	Commissioner Barnes	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M60186P - 1/30/23	23-01010	\$ 654.50
					23-01010 Total	\$ 654.50
Buildings & Grounds	Commissioner Barnes	W. W. GRAINGER, INC.	Other Materials	QUOTE #2053281043 - 1/26/23	23-01012	\$ 201.78
					23-01012 Total	\$ 201.78
Buildings & Grounds	Commissioner Barnes	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 114-1884531-3067456	23-01051	\$ 89.97
					23-01051 Total	\$ 89.97
Buildings & Grounds Total						\$ 204,303.69
Capital Purchases	Director DiMarco	RAPISCAN SYSTEMS, INC.	Other Equipment	PACKAGE X-RAY MACHINE	22-08552	\$ 78,725.00
					22-08552 Total	\$ 78,725.00
Capital Purchases Total						\$ 78,725.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD 0010501359	22-10504	\$ 493.35
					22-10504 Total	\$ 493.35
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	ORDER# GCI1002857	23-00457	\$ 138.36
					23-00457 Total	\$ 138.36
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010532993 AN ORDINANCE OF	23-00458	\$ 531.70
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010551412	23-00458	\$ 100.75
					23-00458 Total	\$ 632.45
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 0004330570	23-01019	\$ 53.20
					23-01019 Total	\$ 53.20
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	ORDER# 0005578946	23-01189	\$ 18.17
					23-01189 Total	\$ 18.17
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010572669	23-01190	\$ 14.98
					23-01190 Total	\$ 14.98
Clerk of the Board - Advertising Total						\$ 1,350.51
Contingent	Director DiMarco	NJ-IAFN	SART Grant Temp Account	NJ-IAFN Conference 11/29/2022	22-09517	\$ 700.00
					22-09517 Total	\$ 700.00
Contingent	Director DiMarco	ATCO MOTEL MUDRA CORP	Code Blue - Contingent	CODE BLUE SHELTER FOR MICHAEL	23-00210	\$ 62.00
					23-00210 Total	\$ 62.00
Contingent	Director DiMarco	TRAVEL INN/DURGA CORP	Code Blue - Contingent	CODE BLUE SHELTER FOR BRANDON	23-00214	\$ 97.00
Contingent	Director DiMarco	TRAVEL INN/DURGA CORP	Code Blue - Contingent	CODE BLUE SHELTER FOR BRANDON	23-00214	\$ 388.00
					23-00214 Total	\$ 485.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR RONALD	23-00788	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00788	\$ 372.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR GAIL	23-00788	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ALFRED	23-00788	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ALFRED	23-00788	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ALFRED	23-00788	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMAR	23-00788	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMAR	23-00788	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMAR	23-00788	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00788	\$ 144.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR DICK	23-00788	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR RENEE	23-00788	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TROY	23-00788	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JOSHUA	23-00788	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ISAAC	23-00788	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ZSANETT	23-00788	\$ 62.00
					23-00788 Total	\$ 2,220.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR HAZEN	23-00789	\$ 62.00
					23-00789 Total	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR ADAM	23-00827	\$ 62.00
					23-00827 Total	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	23-00828	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	23-00828	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	23-00828	\$ 62.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 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	23-00828	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	23-00828	\$ 124.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR TED	23-00828	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR EVAN	23-00828	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00828	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR	23-00828	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR KELLY	23-00828	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR EDNA	23-00828	\$ 72.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR EDNA	23-00828	\$ 216.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LISSETTE	23-00828	\$ 87.00
					23-00828 Total	\$ 1,625.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR LISETTE	23-00830	\$ 261.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00830	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00830	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00830	\$ 62.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JAMES	23-00830	\$ 248.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JEREMY	23-00830	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JEREMY	23-00830	\$ 186.00
Contingent	Director DiMarco	MAYFAIR MOTEL	Code Blue - Contingent	CODE BLUE SHELTER FOR JEREMY	23-00830	\$ 62.00
					23-00830 Total	\$ 1,253.00
Contingent	Director DiMarco	MIGONE, RACHEL	HIDTA IT Analyst	HIDTA IT CONTRACTOR	23-01099	\$ 5,385.16
					23-01099 Total	\$ 5,385.16
Contingent Total						\$ 11,854.16
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	DECEMBER	22-01827	\$ 30.42
					22-01827 Total	\$ 30.42
Corrections	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	BURN BOXES	22-08257	\$ 577.80
					22-08257 Total	\$ 577.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	22-09113	\$ 77.20
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	RED PERM MARKERS	22-09113	\$ 4.56
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	HIGH LIGHTERS	22-09113	\$ 1.77
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STENO PADS	22-09113	\$ 8.60
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WALL CALENDAR	22-09113	\$ 22.98
					22-09113 Total	\$ 115.11
Corrections	Commissioner DeSilvio	Office Basics Inc.	Office Supplies	FILING CABINET(PAYROLL)	22-09402	\$ 628.00
					22-09402 Total	\$ 628.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES DUE FROM	22-10754	\$ 46,929.00
					22-10754 Total	\$ 46,929.00
Corrections	Commissioner DeSilvio	VIRTUA WEST JERSEY HEALTH SYS	Medical Services and Autopsies	R. GUY DOS 5.31.22	23-00147	\$ 4,503.82
					23-00147 Total	\$ 4,503.82
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY- DECEMBER	23-00367	\$ 23,474.42
					23-00367 Total	\$ 23,474.42
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	DEC. JUVENILLE HOUSING	23-00369	\$ 28,458.00
					23-00369 Total	\$ 28,458.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	AULETTO- DEC. 2022	23-00370	\$ 439.62
					23-00370 Total	\$ 439.62

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	AC INMATE HOUSING-DECEMBER	23-00371	\$ 13,188.09
					23-00371 Total	\$ 13,188.09
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICE 38364817	23-00547	\$ 486.00
					23-00547 Total	\$ 486.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-00548	\$ 28.70
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	23-00548	\$ 5.56
					23-00548 Total	\$ 34.26
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH-JAN	23-00552	\$ 191.44
					23-00552 Total	\$ 191.44
Corrections	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Other Outside Services	RANGE TRAINING	23-00557	\$ 13,000.00
					23-00557 Total	\$ 13,000.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY- DECEMBER	23-00912	\$ 18,732.98
					23-00912 Total	\$ 18,732.98
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Medical Claims #104970	23-01043	\$ 52,732.72
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Medical Claims #104970	23-01043	\$ 4,925.25
					23-01043 Total	\$ 57,657.97
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	DEC. CFG HEALTH SYSTEMS	23-01062	\$ 20,118.75
					23-01062 Total	\$ 20,118.75
Corrections Total						\$ 228,565.68
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES - TAX APPEALS	22-08887	\$ 367.50
					22-08887 Total	\$ 367.50
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	LEGAL SERVICE - TAX APPEALS	22-08889	\$ 561.50
					22-08889 Total	\$ 561.50
County Assessor	Director DiMarco	E.C.P. BUSINESS MACHINES	Office Supplies	PRINTER MAINTENANCE	22-08890	\$ 346.58
					22-08890 Total	\$ 346.58
County Assessor	Director DiMarco	ALBERT DeCILLIA	Education & Training	COURSE REIMBURSEMENT FOR	23-00658	\$ 760.00
					23-00658 Total	\$ 760.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	LEGAL SERVICES	23-00659	\$ 280.00
					23-00659 Total	\$ 280.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	23-00660	\$ 317.55
					23-00660 Total	\$ 317.55
County Assessor	Director DiMarco	GERARD MEAD	Books & Subscriptions	BILLING 01/01/23-03/31/23	23-00736	\$ 90.00
					23-00736 Total	\$ 90.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 11/14/22-12/13/22	23-00739	\$ 317.55
					23-00739 Total	\$ 317.55
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 12/14/22-1/13/23	23-00740	\$ 317.55
					23-00740 Total	\$ 317.55
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL	23-00879	\$ 317.55
					23-00879 Total	\$ 317.55
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS SUBSCRIPTION	23-00884	\$ 174.00
					23-00884 Total	\$ 174.00
County Assessor	Director DiMarco	ALETE PRINTING	Printing	PRINTING & MAIL REASSESSMENT	23-00973	\$ 1,693.85
					23-00973 Total	\$ 1,693.85
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	legal services - tax appeals	23-01193	\$ 250.63
					23-01193 Total	\$ 250.63

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	legal service - tax appeals	23-01194	\$ 1,892.45
					23-01194 Total	\$ 1,892.45
County Assessor Total						\$ 7,686.71
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	22-07203	\$ 115.95
					22-07203 Total	\$ 115.95
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD UNIQUE PDF CREATION	23-00087	\$ 263.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD ELECTION SET-UP COLOR	23-00087	\$ 550.00
					23-00087 Total	\$ 813.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CAMBRIDGE STIFF-BACK WIRE	23-00177	\$ 30.95
					23-00177 Total	\$ 30.95
County Clerk	Commissioner Konawel	BELLIA & SONS INC.	Printing - County Store	BALANCE DUE FOR PRINTING OF	23-00178	\$ 7.50
					23-00178 Total	\$ 7.50
County Clerk	Commissioner Konawel	DEPTFORD FIRE DISTRICT	Inspections - County Store	INSPECTION COUNTY STORE	23-00283	\$ 36.00
					23-00283 Total	\$ 36.00
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	16TB WD RED PRO 35 HARD DRIVE	23-00286	\$ 1,194.12
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	2 BAY NAS DISKSTATION	23-00286	\$ 643.54
					23-00286 Total	\$ 1,837.66
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	GATEWAY-WESTVILLE,	23-00287	\$ 1,300.00
					23-00287 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	PERFECT VISION LAND RECORDS	23-00314	\$ 24,000.00
					23-00314 Total	\$ 24,000.00
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies	NCR 7156/AXIOHM COGNITIVE TPG	23-00362	\$ 64.53
					23-00362 Total	\$ 64.53
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	31.5" D-SERIES FULL HD	23-00398	\$ 179.78
					23-00398 Total	\$ 179.78
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	HOLLYWOOD CAFE	23-00426	\$ 74.00
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	HOLLYWOOD CAFE	23-00426	\$ 325.00
					23-00426 Total	\$ 399.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	23-00471	\$ 103.36
					23-00471 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	23-00472	\$ 115.26
					23-00472 Total	\$ 115.26
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISABLE PERMANENT	23-00477	\$ 22.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CATALOG	23-00477	\$ 43.12
					23-00477 Total	\$ 65.44
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	23-00478	\$ 115.65
					23-00478 Total	\$ 115.65
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Office Supplies	LASERJET PRO MFP M428fdn	23-00480	\$ 521.33
					23-00480 Total	\$ 521.33
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	600 COUNTY COMMITTEE PETITIONS	23-00481	\$ 188.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	COUNTY COMMITTEE PDF FILE	23-00481	\$ 65.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	PRIMARY MUNICIPAL OFFICES	23-00481	\$ 724.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	MUNICIPAL OFFICE PDF FILE	23-00481	\$ 90.00
					23-00481 Total	\$ 1,067.00
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER CARTRIDGE - CF237A	23-00487	\$ 239.50

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	TONER CARTRIDGE - CF258X	23-00487	\$ 127.50
					23-00487 Total	\$ 367.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2023 FIRE	23-00519	\$ 6,645.00
					23-00519 Total	\$ 6,645.00
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE - CF226A	23-00580	\$ 236.25
					23-00580 Total	\$ 236.25
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	INKJET AND RETURN TO CLERK	23-00594	\$ 582.00
					23-00594 Total	\$ 582.00
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Books and Subscriptions	REIMBURSEMENT FOR OTHER ITEM	23-00631	\$ 139.90
					23-00631 Total	\$ 139.90
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1633938	23-00643	\$ 637.01
					23-00643 Total	\$ 637.01
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	VOTE BY MAIL OPT OUT MAILING	23-00780	\$ 685.00
					23-00780 Total	\$ 685.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	BANKERS BOX STOR/FILE STORAGE	23-00898	\$ 99.98
					23-00898 Total	\$ 99.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	23-00899	\$ 249.95
					23-00899 Total	\$ 249.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER	23-00901	\$ 91.30
					23-00901 Total	\$ 91.30
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE# REMI1638933	23-00922	\$ 759.78
					23-00922 Total	\$ 759.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE MANILA FILE	23-00954	\$ 44.46
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS,	23-00954	\$ 7.56
					23-00954 Total	\$ 52.02
County Clerk	Commissioner Konawel	W. W. GRAINGER, INC.	Office Supplies - Elections	STORAGE TOTE, CLEAR, SOLID,	23-00976	\$ 179.75
					23-00976 Total	\$ 179.75
County Clerk	Commissioner Konawel	CARMA/NJ	Meetings, Memberships and Dues - Records	CARMA NJ FULL MEMBERSHIP	23-01053	\$ 50.00
					23-01053 Total	\$ 50.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Professional Services	PROPERTY FRAUD ALERT SUPPORT	23-01056	\$ 1,250.00
					23-01056 Total	\$ 1,250.00
County Clerk Total						\$ 42,797.35
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	22-09358	\$ 419.90
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	STAR FILING PREMIUM RED ROSE	22-09358	\$ 13.96
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	22-09358	\$ 51.66
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	22-09358	\$ 22.05
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECTION	22-09358	\$ 2.10
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS, 1 1/8 X	22-09358	\$ 140.76
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	avery REMOVABLE COLOR-CODING	22-09358	\$ 13.26
					22-09358 Total	\$ 663.69
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	23-00042	\$ 1,225.00
					23-00042 Total	\$ 1,225.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-00043	\$ 1,646.65
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	23-00043	\$ 1,496.50
					23-00043 Total	\$ 3,143.15

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Counsel	Director DiMarco	DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	INVOICE 2022-00587	23-00124	\$ 147.42
					23-00124 Total	\$ 147.42
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-00366	\$ 1,250.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-00366	\$ 561.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	23-00366	\$ 3,449.15
					23-00366 Total	\$ 5,260.65
County Counsel	Director DiMarco	NEW JERSEY CHILD SUPPORT COUNCIL	Education and Training	REGISTRATION FOR LYNN	23-00456	\$ 370.00
					23-00456 Total	\$ 370.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	23-00459	\$ 195.44
					23-00459 Total	\$ 390.88
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	23-00462	\$ 351.80
					23-00462 Total	\$ 351.80
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	INVOICE# 0001974181	23-00642	\$ 190.00
					23-00642 Total	\$ 190.00
County Counsel	Director DiMarco	ERIC CAMPO	Meetings, Memberships and Dues	REIMBURSEMENT FOR NEW JERSEY	23-00923	\$ 246.17
					23-00923 Total	\$ 246.17
County Counsel Total						\$ 11,988.76
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05570	\$ 2,182.60
					22-05570 Total	\$ 2,182.60
Disability Services	Commissioner Jefferson	BOROUGH OF PAULSBORO	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05576	\$ 875.00
					22-05576 Total	\$ 875.00
Disability Services	Commissioner Jefferson	WEST DEPTFORD TOWNSHIP	Outside Services-Municipalities	TO PROVIDE SERVICES IN	22-05582	\$ 863.39
					22-05582 Total	\$ 863.39
Disability Services	Commissioner Jefferson	BOROUGH OF GLASSBORO	Outside Services	DMHAS GRANT	22-08487	\$ 2,328.56
					22-08487 Total	\$ 2,328.56
Disability Services	Commissioner Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	DRUG & ALCOHOL	22-10747	\$ 8,800.00
					22-10747 Total	\$ 8,800.00
Disability Services Total						\$ 15,049.55
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2021 PLANNING CONSULTANT	21-11358	\$ 3,750.00
					21-11358 Total	\$ 3,750.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 850.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY2021 PLANNING CONSULTANT	21-11359	\$ 3,787.50
					21-11359 Total	\$ 4,637.50
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc. (Robin's Nest)	PY2021 CDBG PUBLIC SVCS	21-11368	\$ 4,166.67
					21-11368 Total	\$ 4,166.67
Economic Development	Deputy Director Simmons	BOROUGH OF CLAYTON	Clayton	COMMUNITY DEV BLOCK GRANT	22-02039	\$ 50,000.00
					22-02039 Total	\$ 50,000.00
Economic Development	Deputy Director Simmons	BOROUGH OF CLAYTON	Clayton	COMMUNITY DEV BLOCK GRANT	22-02040	\$ 50,000.00
					22-02040 Total	\$ 50,000.00
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$ 11,031.17
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$ 13,032.91
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$ 12,637.77
Economic Development	Deputy Director Simmons	ACENDA, INC.	Acenda, Inc.	ERAP IMPLEMENTATION	22-03930	\$ 14,931.09
					22-03930 Total	\$ 51,632.94

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	MERIT TRAINING INSTITUTE	ITA's - DW	SUSAN STRANO	22-04544	\$ 4,488.00
					22-04544 Total	\$ 4,488.00
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 333.58
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 672.53
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs -Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 312.05
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 436.34
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 355.10
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 1,207.32
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 625.72
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 624.64
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	22-07607	\$ 376.59
					22-07607 Total	\$ 5,380.21
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Costs - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Occupancy Cost Building Rent - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 217.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,293.63
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,337.43
Economic Development	Deputy Director Simmons	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	22-07608	\$ 1,072.02
					22-07608 Total	\$ 5,214.14
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Youth Contract	CONTRACT BETWEEN:	22-07751	\$ 7,075.79
Economic Development	Deputy Director Simmons	GLOUC CO INST OF TECHNOLOGY	Contracted Services - Youth Contract		22-07751	\$ 17,900.54
					22-07751 Total	\$ 24,976.33
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ (Ed & Traing-Participant Cost)	SHARED SERVICES AGREEMENT:	22-07946	\$ 7,765.85
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	RCSJ		22-07946	\$ 5,396.60
					22-07946 Total	\$ 13,162.45
Economic Development	Deputy Director Simmons	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 3,751.26
					22-07947 Total	\$ 3,751.26
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 865.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 645.00
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	\$ 425.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 1,085.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 600.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 875.00
Economic Development	Deputy Director Simmons	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2022 INSPECTION/ENGINEERING	22-08483	\$ 875.00
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
					22-08483 Total	\$ 8,920.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 1,191.50
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - 10% Adm	HOME TBRA ADMINISTRATIVE FUNDS	22-08484	\$ 80.90
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 11,915.00
Economic Development	Deputy Director Simmons	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	22-08484	\$ 809.00
					22-08484 Total	\$ 13,996.40

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	RICOH USA, INC.	Copy Machine Rental (OWA-Participant Cos	RICOH IMC2500G	22-08953	\$ 99.47
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	22-08953	\$ 67.36
					22-08953 Total	\$ 166.83
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 153.58
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Other Admin	EQ ID 14827628	22-08954	\$ 82.81
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Copy Machine Rental - Admin	EQ ID 14827628	22-08954	\$ 155.50
					22-08954 Total	\$ 391.89
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's	CAURICE CAMPER	22-09125	\$ 4,980.00
					22-09125 Total	\$ 4,980.00
Economic Development	Deputy Director Simmons	MIKE'S DRIVING SCHOOL,INC.	ITA's	THOMAS WESCOTT 4TH	22-09127	\$ 4,980.00
					22-09127 Total	\$ 4,980.00
Economic Development	Deputy Director Simmons	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY22 CDBG-CV Public Svcs. Proj	22-09225	\$ 9,373.75
					22-09225 Total	\$ 9,373.75
Economic Development	Deputy Director Simmons	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY22 CDBG-CV Public Svcs. Proj	22-09228	\$ 6,321.15
					22-09228 Total	\$ 6,321.15
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 3,663.59
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 3,820.90
Economic Development	Deputy Director Simmons	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church	PY22 CDBG Public Svcs. Proj	22-09976	\$ 4,948.94
					22-09976 Total	\$ 12,433.43
Economic Development	Deputy Director Simmons	ABUNDANT TRAINING INSTIT. INC.	ITA's	QUMAA DOZIER	22-10360	\$ 1,000.00
					22-10360 Total	\$ 1,000.00
Economic Development	Deputy Director Simmons	AMERICAN TRAINING CENTER	Adult ISA's - Training Accounts	ARIANNA DAVIS	22-10530	\$ 943.93
Economic Development	Deputy Director Simmons	AMERICAN TRAINING CENTER	Training Contracts - ITA's	ARIANNA DAVIS	22-10530	\$ 1,676.57
					22-10530 Total	\$ 2,620.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 112.50
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 4,750.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 1,500.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	22-10570	\$ 712.50
					22-10570 Total	\$ 7,075.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 3,060.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 991.25
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 825.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 2,058.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 3,718.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 750.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY 2022 PLANNING CONSULTANT	22-10572	\$ 2,448.00
					22-10572 Total	\$ 13,851.75
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 3,375.00
Economic Development	Deputy Director Simmons	TRIAD ASSOCIATES	Consultants	PY22 PLANNING CONSULTANT	22-10573	\$ 3,575.00
					22-10573 Total	\$ 6,950.00
Economic Development	Deputy Director Simmons	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	19TH ANNUAL COMMUNITY SERVICE	23-00139	\$ 65.00
					23-00139 Total	\$ 65.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Deputy Director Simmons	SMITH & SOLOMON	ITA's GA/SNAP	SHAREEKA MILLER	23-00142	\$ 5,000.00
					23-00142 Total	\$ 5,000.00
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	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-00469	\$ 375.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-00469	\$ 264.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-00469	\$ 375.00
					23-00469 Total	\$ 1,014.00
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00537	\$ 210.23
					23-00537 Total	\$ 210.23
Economic Development	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	23-00538	\$ 125.25
					23-00538 Total	\$ 125.25
Economic Development	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC DEV	23-00539	\$ 742.03
					23-00539 Total	\$ 742.03
Economic Development	Deputy Director Simmons	GC EMERGENCY RENTAL ASSISTANCE	Direct Rental Assistance	Landlord&Utility Claims1/20/23	23-00558	\$ 237,847.11
					23-00558 Total	\$ 237,847.11
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY WORKFORCE	23-00750	\$ 680.00
Economic Development	Deputy Director Simmons	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY WORKFORCE	23-00750	\$ 850.00
					23-00750 Total	\$ 1,530.00
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	FELLOWES LUMBAR BACK SUPPORT	23-00753	\$ 33.39
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH QUIETSHARP PENCIL	23-00753	\$ 13.49
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC CRISTAL, BLUE INK	23-00753	\$ 9.96
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	BIC CRISTAL, BLACK INK	23-00753	\$ 9.96
Economic Development	Deputy Director Simmons	W.B. MASON CO.,INC.	Reproduction Machine Rental	FLAGSHIP RECYCLED 30% COPY	23-00753	\$ 226.56
					23-00753 Total	\$ 293.36
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-00911	\$ 375.00
					23-00911 Total	\$ 375.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-01060	\$ 375.00
Economic Development	Deputy Director Simmons	ENVIRONMENTAL TESTING	Lead Inspection	Lead Inspection	23-01060	\$ 375.00
					23-01060 Total	\$ 750.00
Economic Development	Deputy Director Simmons	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/MCCANN/FRANKLIN	23-01148	\$ 17,130.00
					23-01148 Total	\$ 17,130.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/NICHOLS/MONROE	23-01149	\$ 5,178.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/NICHOLS/MONROE	23-01149	\$ 5,000.00
					23-01149 Total	\$ 10,178.00
Economic Development	Deputy Director Simmons	HEAT RIGHT LLC	Homeowner Rehabilitation	HOME REHAB/FORTE/MULLICA HILL	23-01150	\$ 3,951.00
Economic Development	Deputy Director Simmons	HEAT RIGHT LLC	Program Income - Program Funds	HOME REHAB/FORTE/MULLICA HILL	23-01150	\$ 8,549.00
					23-01150 Total	\$ 12,500.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/GOSLIN/FRANKLIN	23-01151	\$ 4,462.00
Economic Development	Deputy Director Simmons	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	HOME REHAB/GOSLIN/FRANKLIN	23-01151	\$ 5,000.00
					23-01151 Total	\$ 9,462.00
Economic Development	Deputy Director Simmons	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	HOME REHAB/JOHNSON/DEPTFORD	23-01152	\$ 14,350.00
					23-01152 Total	\$ 14,350.00
Economic Development	Deputy Director Simmons	HP HOMESTEAD PLUMBING&HEATING	Recaptured Funds	HOME REHAB/LAW/WOODBURY	23-01166	\$ 1,715.90
					23-01166 Total	\$ 1,715.90

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development Total						\$ 636,688.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/22-12/31/22	23-00434	\$ 72.93
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/22-12/31/22	23-00434	\$ 995.63
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/22-12/31/22	23-00434	\$ 46.44
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/7/22-12/31/22	23-00434	\$ 93.69
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/9/23	23-00434	\$ 27.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/9/23	23-00434	\$ 373.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/9/23	23-00434	\$ 17.41
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/6/23	23-00434	\$ 22.49
					23-00434 Total	\$ 1,649.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-00446	\$ 101.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-00446	\$ 7.70
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-00446	\$ 94.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-00446	\$ 7.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-00446	\$ 7.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-00446	\$ 279.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/13/23	23-00446	\$ 73.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/13/23	23-00446	\$ 5.56
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/13/23	23-00446	\$ 68.30
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/13/23	23-00446	\$ 5.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/13/23	23-00446	\$ 5.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/13/23	23-00446	\$ 201.52
					23-00446 Total	\$ 856.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/22-12/31/22	23-00447	\$ 919.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/22-12/31/22	23-00447	\$ 434.68
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/22-12/31/22	23-00447	\$ 2,350.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/22-12/31/22	23-00447	\$ 506.06
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/22-12/31/22	23-00447	\$ 1,637.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/10/23	23-00447	\$ 417.99
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/12/23	23-00447	\$ 248.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/12/23	23-00447	\$ 1,343.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/12/23	23-00447	\$ 289.17
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/11/23	23-00447	\$ 857.86
					23-00447 Total	\$ 9,005.05
Electricity	Commissioner Barnes	WOOLWICH TOWNSHIP	Electricity	INVOICE# GCEMS 2023-003	23-00613	\$ 1,437.24
					23-00613 Total	\$ 1,437.24
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-00777	\$ 9,534.57
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/22-1/4/23	23-00777	\$ 6,690.57
Electricity	Commissioner Barnes	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	23-00777	\$ 101.73
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22-12/29/22	23-00777	\$ 518.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22-12/29/22	23-00777	\$ 244.11
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22-12/29/22	23-00777	\$ 1,677.76
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/22-1/4/23	23-00777	\$ 781.80
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/22-1/4/23	23-00777	\$ 168.88
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22-12/29/22	23-00777	\$ 1,270.94

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/22-1/4/23	23-00777	\$ 545.82
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/22-1/4/23	23-00777	\$ 5,279.95
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22-12/29/22	23-00777	\$ 551.19
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 12/2/22-1/4/23	23-00777	\$ 9.20
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22-12/29/22	23-00777	\$ 239.75
Electricity	Commissioner Barnes	PSE G	Electricity	ELECTRIC USE 11/29/22/12/29/22	23-00777	\$ 65.07
					23-00777 Total	\$ 27,680.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/7/22-12/31/22	23-00857	\$ 343.14
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/22-12/31/22	23-00857	\$ 238.49
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/22/22-12/31/22	23-00857	\$ 95.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/22-12/31/22	23-00857	\$ 234.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/22-12/31/22	23-00857	\$ 218.92
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/15/22-12/31/22	23-00857	\$ 222.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/14/22-12/31/22	23-00857	\$ 300.03
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/22-12/31/22	23-00857	\$ 345.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/22-12/31/22	23-00857	\$ 208.29
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/14/22-12/31/22	23-00857	\$ 270.57
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/6/23	23-00857	\$ 85.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/9/23	23-00857	\$ 93.32
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/24/23	23-00857	\$ 255.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/10/23	23-00857	\$ 106.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/10/23	23-00857	\$ 104.25
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/17/23	23-00857	\$ 236.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/16/23	23-00857	\$ 282.38
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/4/23	23-00857	\$ 49.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/4/23	23-00857	\$ 29.76
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/16/23	23-00857	\$ 254.66
					23-00857 Total	\$ 3,976.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 1,306.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 196.95
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 5,108.50
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 96.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 372.89
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 2,152.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 2,811.91
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 6,935.88
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 113.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 822.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 196.94
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 304.62
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 43.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 289.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/22-1/23/23	23-00858	\$ 486.87
					23-00858 Total	\$ 21,241.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-00983	\$ 51.33

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-00983	\$ 63.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-00983	\$ 313.98
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-00983	\$ 18.79
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-00983	\$ 425.60
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/24/23	23-00983	\$ 308.00
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/24/23	23-00983	\$ 378.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/24/23	23-00983	\$ 1,883.90
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/24/23	23-00983	\$ 112.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/24/23	23-00983	\$ 2,553.62
					23-00983 Total	\$ 6,109.48
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-01018	\$ 336.22
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/22-12/31/22	23-01018	\$ 33.07
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/22/22-12/31/22	23-01018	\$ 530.80
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/30/23	23-01018	\$ 3,362.19
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/17/23	23-01018	\$ 31.23
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/25/23	23-01018	\$ 1,474.45
					23-01018 Total	\$ 5,767.96
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-01103	\$ 689.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/22/23-12/31/22	23-01103	\$ 55.13
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/15/22-12/31/22	23-01103	\$ 496.37
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/22-12/31/22	23-01103	\$ 10.72
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/22-12/31/22	23-01103	\$ 10.74
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/22-12/31/22	23-01103	\$ 25.08
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/22-12/31/22	23-01103	\$ 36.36
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/22/23-12/31/22	23-01103	\$ 14.33
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/30/23	23-01103	\$ 6,891.54
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/26/23	23-01103	\$ 159.26
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/17/23	23-01103	\$ 527.39
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/3/23	23-01103	\$ 1.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/3/23	23-01103	\$ 1.15
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/4/23	23-01103	\$ 3.58
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/26/23	23-01103	\$ 315.12
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/23-1/26/23	23-01103	\$ 41.39
					23-01103 Total	\$ 9,278.46
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 487.65
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 4,448.21
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 713.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 60.35
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 25.83
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 68.16
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 517.18
Electricity	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/23-2/3/23	23-01230	\$ 292.70
					23-01230 Total	\$ 6,613.26
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/5/23-2/2/23	23-01231	\$ 62,571.60
Electricity	Commissioner Barnes	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/5/23-2/2/23	23-01231	\$ 930.04

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-01231 Total	\$ 63,501.64
Electricity Total						\$ 157,116.63
Emergency Response/EMS	Commissioner DiCarlo	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 350,987.00
					21-12640 Total	\$ 350,987.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF EMS UNIFORMS AS	22-01441	\$ 5,508.99
					22-01441 Total	\$ 5,508.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS AS	22-01486	\$ 8,533.43
					22-01486 Total	\$ 8,533.43
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 55.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 42.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 333.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 3.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.92
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 27.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 336.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 13.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 33.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 3.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 19.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 36.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	22-02297	\$ 55.00
					22-02297 Total	\$ 1,144.12
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 10051287 MILLENNIUM CBRN	22-05458	\$ 2,047.05
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 10051288 MILLENNIUM CBRN	22-05458	\$ 682.35
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 818264 CBA - RCA CANISTER	22-05458	\$ 1,027.08
					22-05458 Total	\$ 3,756.48
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY	Pureland East/West Shuttle	Administrative Services	22-05811	\$ 47,152.90
					22-05811 Total	\$ 47,152.90
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Other Equipment	Refrigerator / Nursing	22-06188	\$ 4,850.00
Emergency Response/EMS	Commissioner DiCarlo	MCKESSON MEDICAL-SURGICAL	Other Equipment	Additional Freight	22-06188	\$ 661.00
					22-06188 Total	\$ 5,511.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOC PC	Government Services (Lost Revenue)	BALANCE OF THE ABOVE `	22-06209	\$ 4,140.00
					22-06209 Total	\$ 4,140.00
Emergency Response/EMS	Commissioner DiCarlo	CLIFTON LARSON ALLEN, LLP	Consultants, Surveys, and Appraisals	ERAP IMPLEMENTATION	22-06919	\$ 158,691.49
Emergency Response/EMS	Commissioner DiCarlo	CLIFTON LARSON ALLEN, LLP	Consultants, Surveys, and Appraisals	ERAP IMPLEMENTATION	22-06919	\$ 28,781.63
					22-06919 Total	\$ 187,473.12
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 28,845.42
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	22-07404	\$ 65,290.26
					22-07404 Total	\$ 94,135.68

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Safety Equipment	Gloucester Bleeding Control	22-07570	\$ 14,496.02
					22-07570 Total	\$ 14,496.02
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	MOTOROLA SOLUTIONS INC	Other Machines and Equipment Repairs	MINITOR VI PAGER CLIP	22-07684	\$ 171.60
					22-07684 Total	\$ 171.60
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Other Expenses	EMS VEHICLE CONNECTIVITY	22-07689	\$ 11,946.46
					22-07689 Total	\$ 11,946.46
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLAYTON	22-07738	\$ 6,183.64
					22-07738 Total	\$ 6,183.64
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 3,091.82
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - CLARKSBORO	22-07739	\$ 52,032.44
					22-07739 Total	\$ 55,124.26
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - JUSTICE	22-07740	\$ 3,091.82
					22-07740 Total	\$ 3,091.82
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Voice Upgrade	VOIP - OLD COURTHOUSE	22-07741	\$ 3,091.82
					22-07741 Total	\$ 3,091.82
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Vaccination Program & Site Expenses	COVID IPADS	22-08082	\$ 2,199.76
					22-08082 Total	\$ 2,199.76
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0021186-IN	22-08449	\$ 479.51
					22-08449 Total	\$ 479.51
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	KINGSTON KC600 512 GB	22-08504	\$ 649.90
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	STARTECH DUAL SLOT HARD DRIVE	22-08504	\$ 140.16
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	STARTECH USB 3.1	22-08504	\$ 132.00
					22-08504 Total	\$ 922.06
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	QUICKDRAW CANISTERS	22-09561	\$ 399.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	STERILE WATER 250ML	22-09561	\$ 106.56
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 250 ML	22-09561	\$ 218.88
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	MEGA MOVER	22-09561	\$ 619.50
					22-09561 Total	\$ 1,343.94
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI NASAL CANULLA	22-09562	\$ 115.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE DRESSING	22-09562	\$ 10.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	22-09562	\$ 89.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	YELLOW EMERGENCY BLANKETS	22-09562	\$ 681.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	OB KITS	22-09562	\$ 613.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI COLLARS	22-09562	\$ 488.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	22-09562	\$ 399.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	5 X 9'S	22-09562	\$ 310.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	22-09562	\$ 361.80
					22-09562 Total	\$ 3,071.89
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Machines and Equipment Repairs	APX STANDARD MICROPHONE	22-09665	\$ 1,027.20
					22-09665 Total	\$ 1,027.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	MASIMO 1860 PEDI SPO2 SENSOR	22-10345	\$ 1,260.00
					22-10345 Total	\$ 1,260.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	Color Laser Jet Pro M454dn	22-10526	\$ 599.24

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-10526 Total	\$ 599.24
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Equipment Svc Maintenance Agreements	LEVEL A SUIT TEST	23-00078	\$ 1,280.00
					23-00078 Total	\$ 1,280.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Other Expenses	TRANSACTION# C1754	23-00239	\$ 529.00
					23-00239 Total	\$ 529.00
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 512254	23-00240	\$ 893.83
					23-00240 Total	\$ 893.83
Emergency Response/EMS	Commissioner DiCarlo	MALI WHITED	Education and Training	TUITION REIMBURSEMENT FOR	23-00264	\$ 275.00
					23-00264 Total	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 61524	23-00344	\$ 2,385.87
					23-00344 Total	\$ 2,385.87
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILLING	23-00411	\$ 6,406.24
					23-00411 Total	\$ 6,406.24
Emergency Response/EMS	Commissioner DiCarlo	EFFECTV	Government Services (Lost Revenue)	INVOICE# EN6064800	23-00468	\$ 5,304.75
					23-00468 Total	\$ 5,304.75
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	NJIAAI 2023 ANNUAL GENERAL	23-00488	\$ 650.00
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	NJIAAI 2023 ANNUAL GENERAL	23-00488	\$ 650.00
Emergency Response/EMS	Commissioner DiCarlo	NJIAAI	Education and Training	NJIAAI 2023 ANNUAL GENERAL	23-00488	\$ 650.00
					23-00488 Total	\$ 1,950.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STANDARD STAPLER	23-00526	\$ 1.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FLASH DRIVE	23-00526	\$ 24.75
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	9X12 MAILING ENVELOPES	23-00526	\$ 10.81
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CLIP DISPENSER	23-00526	\$ 0.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	MESSAGE CENTER	23-00526	\$ 1.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	23-00526	\$ 0.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDERS	23-00526	\$ 12.19
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CORRECTION TAPE	23-00526	\$ 1.68
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STAPLE REMOVER	23-00526	\$ 0.51
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DURABLE TABS	23-00526	\$ 1.36
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BLANK INSERTS	23-00526	\$ 0.89
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PLASTIC INDEX TABS	23-00526	\$ 3.68
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE SET	23-00526	\$ 2.34
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE MARKERS, FINE POINT	23-00526	\$ 9.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	BLANK ID CARDS	23-00526	\$ 13.63
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	1' BINDER	23-00526	\$ 27.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE ERASER	23-00526	\$ 1.12
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	TAPE DISPENSER	23-00526	\$ 3.79
					23-00526 Total	\$ 118.93
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Office Supplies	REIMBURSEMENT FOR IPAD	23-00582	\$ 266.49
					23-00582 Total	\$ 266.49
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	2023 IAAI DUES	23-00593	\$ 145.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1 YR GEORGE HUSTON	23-00593	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES - GEORGE HUSTON	23-00593	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1YR JAMES SCHMIDT	23-00593	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES - JAMES SCHMIDT	23-00593	\$ 45.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES - JAKE HUGHES	23-00593	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE/CHAPTER JOHN AUSTIN	23-00593	\$ 145.00
					23-00593 Total	\$ 625.00
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Regular	Reissue pr 1/19 dd returned	23-00617	\$ 2,099.50
					23-00617 Total	\$ 2,099.50
Emergency Response/EMS	Commissioner DiCarlo	NENA: THE 9-1-1 ASSOCIATION	Meetings, Memberships and Dues	MEMBERSHIP DUES 2023	23-00618	\$ 147.00
					23-00618 Total	\$ 147.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE# REMI1633938	23-00643	\$ 36.71
					23-00643 Total	\$ 36.71
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFFICE - WD	23-00655	\$ 172.22
					23-00655 Total	\$ 172.22
Emergency Response/EMS	Commissioner DiCarlo	BAJEWICZ, SUMMER	Travel Expense	MILEAGE: 11/8/22, 11/22/22,	23-00674	\$ 33.75
					23-00674 Total	\$ 33.75
Emergency Response/EMS	Commissioner DiCarlo	BELL, LAURA	Travel Expense	MILEAGE: 1/8/22, 1/9/22	23-00675	\$ 15.21
					23-00675 Total	\$ 15.21
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 10/9/22, 12/10/22	23-00676	\$ 17.50
					23-00676 Total	\$ 17.50
Emergency Response/EMS	Commissioner DiCarlo	BREYER, MICHAEL	Travel Expense	MILEAGE: 11/17/22, 11/26/22	23-00677	\$ 27.50
					23-00677 Total	\$ 27.50
Emergency Response/EMS	Commissioner DiCarlo	ALEXIS BROWN	Travel Expense	MILEAGE: 9/19/22	23-00678	\$ 8.13
					23-00678 Total	\$ 8.13
Emergency Response/EMS	Commissioner DiCarlo	BRIAN BRUYNELL	Travel Expense	MILEAGE: 6/23/22, 9/13/22	23-00679	\$ 9.25
					23-00679 Total	\$ 9.25
Emergency Response/EMS	Commissioner DiCarlo	ZACHARY CLAUSER	Travel Expense	MILEAGE: 1/3/22, 1/7/22	23-00680	\$ 21.06
					23-00680 Total	\$ 21.06
Emergency Response/EMS	Commissioner DiCarlo	ROBERT CONDO	Travel Expense	MILEAGE: 8/10/22, 12/23/22	23-00681	\$ 15.63
					23-00681 Total	\$ 15.63
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 6/15/22, 10/5/22,	23-00682	\$ 107.25
					23-00682 Total	\$ 107.25
Emergency Response/EMS	Commissioner DiCarlo	VERONICA CUNDEY	Travel Expense	MILEAGE: 6/20/22, 7/12/22,	23-00683	\$ 29.18
					23-00683 Total	\$ 29.18
Emergency Response/EMS	Commissioner DiCarlo	DEANGELO, ANTHONY	Travel Expense	MILEAGE: 9/13/22	23-00684	\$ 2.81
					23-00684 Total	\$ 2.81
Emergency Response/EMS	Commissioner DiCarlo	DENYSE DISIMONE	Travel Expense	MILEAGE: 12/5/22	23-00686	\$ 8.13
					23-00686 Total	\$ 8.13
Emergency Response/EMS	Commissioner DiCarlo	BASM ELBOGHADY	Travel Expense	MILEAGE: 4/18/22	23-00687	\$ 7.61
					23-00687 Total	\$ 7.61
Emergency Response/EMS	Commissioner DiCarlo	FANSLAU, WAYNE	Travel Expense	MILEAGE: 10/16/22, 11/17/22	23-00689	\$ 35.00
					23-00689 Total	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 8/15/22, 9/12/22	23-00691	\$ 17.50
					23-00691 Total	\$ 17.50
Emergency Response/EMS	Commissioner DiCarlo	FRANCO, KRISTINE	Travel Expense	MILEAGE: 10/16/22, 11/11/22,	23-00692	\$ 24.38
					23-00692 Total	\$ 24.38
Emergency Response/EMS	Commissioner DiCarlo	ANDREW GALLO	Travel Expense	MILEAGE: 10/20/22, 12/2/22	23-00693	\$ 18.25
					23-00693 Total	\$ 18.25

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICHARD GAMBALE	Travel Expense	MILEAGE: 6/1/22	23-00694	\$ 12.29
					23-00694 Total	\$ 12.29
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA MORGAN	Travel Expense	MILEAGE: 4/18/22	23-00695	\$ 7.61
					23-00695 Total	\$ 7.61
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 10/3/22, 12/12/22,	23-00696	\$ 40.00
					23-00696 Total	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	REBECCA HADRY	Travel Expense	MILEAGE: 10/7/22, 10/12/22	23-00697	\$ 10.38
					23-00697 Total	\$ 10.38
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 10/18/22, 10/21/22,	23-00698	\$ 37.50
					23-00698 Total	\$ 37.50
Emergency Response/EMS	Commissioner DiCarlo	SEAN HEMPSEY	Travel Expense	MILEAGE: 6/17/22, 12/16/22	23-00699	\$ 18.17
					23-00699 Total	\$ 18.17
Emergency Response/EMS	Commissioner DiCarlo	JOHN HERNISEY	Travel Expense	MILEAGE: 5/16/22	23-00700	\$ 11.93
					23-00700 Total	\$ 11.93
Emergency Response/EMS	Commissioner DiCarlo	KRYSTAL HERNISEY	Travel Expense	MILEAGE: 7/10/22	23-00701	\$ 13.75
					23-00701 Total	\$ 13.75
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 8.7.22, 8/10/22,	23-00702	\$ 85.00
					23-00702 Total	\$ 85.00
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER HUDSON	Travel Expense	MILEAGE: 11/4/22, 11/21/22,	23-00703	\$ 40.00
					23-00703 Total	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA JOHNSON	Travel Expense	MILEAGE: 9/12/22	23-00704	\$ 2.81
					23-00704 Total	\$ 2.81
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 7/14/22, 9/23/22,	23-00705	\$ 26.25
					23-00705 Total	\$ 26.25
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 10/12/22, 10/13/22,	23-00706	\$ 70.00
					23-00706 Total	\$ 70.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH LAWRENCE	Travel Expense	MILEAGE: 5/25/22, 8/4/22	23-00707	\$ 16.94
					23-00707 Total	\$ 16.94
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Travel Expense	MILEAGE: 12/28/22	23-00708	\$ 10.63
					23-00708 Total	\$ 10.63
Emergency Response/EMS	Commissioner DiCarlo	RYAN MEHAFFEY	Travel Expense	MILEAGE: 11/30/22	23-00709	\$ 12.50
					23-00709 Total	\$ 12.50
Emergency Response/EMS	Commissioner DiCarlo	TOM MILLER	Travel Expense	MILEAGE: 8/11/22	23-00711	\$ 8.75
					23-00711 Total	\$ 8.75
Emergency Response/EMS	Commissioner DiCarlo	PIERPONT, RONDA	Travel Expense	MILEAGE: 10/3/22, 10/20/22,	23-00712	\$ 18.75
					23-00712 Total	\$ 18.75
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 6/27/22, 9/14/22,	23-00713	\$ 36.70
					23-00713 Total	\$ 36.70
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE: 5/31/22, 12/4/22,	23-00714	\$ 15.93
					23-00714 Total	\$ 15.93
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 10/17/22	23-00715	\$ 40.00
					23-00715 Total	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 9/12/22, 10/4/22,	23-00716	\$ 53.13
					23-00716 Total	\$ 53.13
Emergency Response/EMS	Commissioner DiCarlo	THOMAS RIEGER	Travel Expense	MILEAGE: 12/2/22	23-00717	\$ 4.38

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00717 Total	\$ 4.38
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 10/14/22, 10/16/22,	23-00718	\$ 195.00
					23-00718 Total	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 11/22/22	23-00719	\$ 13.75
					23-00719 Total	\$ 13.75
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM ROSS	Travel Expense	MILEAGE: 10/21/22, 10/22/22,	23-00720	\$ 77.50
					23-00720 Total	\$ 77.50
Emergency Response/EMS	Commissioner DiCarlo	BRIAN SCOTT	Travel Expense	MILEAGE: 12/17/22	23-00721	\$ 12.50
					23-00721 Total	\$ 12.50
Emergency Response/EMS	Commissioner DiCarlo	KEVIN SEVERNS	Travel Expense	MILEAGE: 3/28/22, 8/11/22	23-00722	\$ 13.63
					23-00722 Total	\$ 13.63
Emergency Response/EMS	Commissioner DiCarlo	LEAH SEXTON	Travel Expense	MILEAGE: 8/14/22	23-00723	\$ 10.00
					23-00723 Total	\$ 10.00
Emergency Response/EMS	Commissioner DiCarlo	GARY SKLAR	Travel Expense	MILEAGE: 4/18/22	23-00724	\$ 7.61
					23-00724 Total	\$ 7.61
Emergency Response/EMS	Commissioner DiCarlo	Patricia Sloss	Travel Expense	MILEAGE: 8/12/22, 8/14/22	23-00725	\$ 13.75
					23-00725 Total	\$ 13.75
Emergency Response/EMS	Commissioner DiCarlo	JAMES SPADE	Travel Expense	MILEAGE: 1/18/22, 5/12/22	23-00726	\$ 18.72
					23-00726 Total	\$ 18.72
Emergency Response/EMS	Commissioner DiCarlo	NICHOLAS SPROSS	Travel Expense	MILEAGE: 8/10/22	23-00727	\$ 10.00
					23-00727 Total	\$ 10.00
Emergency Response/EMS	Commissioner DiCarlo	SUE TETI	Travel Expense	MILEAGE: 12/4/22	23-00728	\$ 3.13
					23-00728 Total	\$ 3.13
Emergency Response/EMS	Commissioner DiCarlo	SCOTT TUCKER	Travel Expense	MILEAGE: 1/10/22, 8/12/22	23-00729	\$ 36.28
					23-00729 Total	\$ 36.28
Emergency Response/EMS	Commissioner DiCarlo	WRIGHT, PRESTON	Travel Expense	MILEAGE: 6/8/22	23-00731	\$ 12.87
					23-00731 Total	\$ 12.87
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE: 10/13/22, 10/18/22,	23-00732	\$ 12.50
					23-00732 Total	\$ 12.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS TRUE VALUE HARDWARE	Supplies and Materials	SUPPLIES FOR HAZMAT	23-00761	\$ 53.95
					23-00761 Total	\$ 53.95
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	WATER / SEWER FOR PITMAN EMS	23-00775	\$ 122.29
					23-00775 Total	\$ 122.29
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	MASS NOTIFICATION PRO	23-00782	\$ 40,000.00
					23-00782 Total	\$ 40,000.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-00792	\$ 88.88
					23-00792 Total	\$ 88.88
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Supplies and Materials	HAZMAT SUPPLIES OUTLET STRIP	23-00870	\$ 191.22
					23-00870 Total	\$ 191.22
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	HIGHER ED CAPITAL FACILITIES	23-00921	\$ 675,876.68
					23-00921 Total	\$ 675,876.68
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - East Greenwich	INVOICE# REM11638933	23-00922	\$ 39.28
					23-00922 Total	\$ 39.28
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 021391-IN	23-00986	\$ 766.57
					23-00986 Total	\$ 766.57

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	EMS PHONES / CONNECTIVITY	23-01011	\$ 2,304.36
					23-01011 Total	\$ 2,304.36
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	QUOTE# 2053309738	23-01017	\$ 128.78
					23-01017 Total	\$ 128.78
Emergency Response/EMS	Commissioner DiCarlo	WEST, KEVIN	Travel Expense	MILEAGE: 7/17/22	23-01057	\$ 7.19
					23-01057 Total	\$ 7.19
Emergency Response/EMS	Commissioner DiCarlo	EDWARD WHITE	Travel Expense	MILEAGE: 8/9/22	23-01058	\$ 18.00
					23-01058 Total	\$ 18.00
Emergency Response/EMS	Commissioner DiCarlo	KATIE WOLF	Travel Expense	MILEAGE: 10/13/22, 10/17/22,	23-01059	\$ 28.00
					23-01059 Total	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIRSTNET CELL PHONES	23-01089	\$ 1,975.01
					23-01089 Total	\$ 1,975.01
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	FIELD COMM WIRELESS SERVICE	23-01107	\$ 35.51
					23-01107 Total	\$ 35.51
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM	23-01155	\$ 92.81
					23-01155 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01175	\$ 92.81
					23-01175 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01176	\$ 355.94
					23-01176 Total	\$ 355.94
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-01177	\$ 88.88
					23-01177 Total	\$ 88.88
Emergency Response/EMS Total						\$ 1,567,870.75
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05113	\$ 629.40
					22-05113 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA WOODWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JAN-JUNE 2022	22-05360	\$ 629.40
					22-05360 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LEE BOUGGESS	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10010	\$ 1,497.00
					22-10010 Total	\$ 1,497.00
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10067	\$ 629.40
					22-10067 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10126	\$ 1,020.60
					22-10126 Total	\$ 1,020.60
Employee Group Insurance	Director DiMarco	MAIDEN, AUDREY	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10160	\$ 524.50
					22-10160 Total	\$ 524.50
Employee Group Insurance	Director DiMarco	LINDA WOODWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB JULY-DEC 2022	22-10328	\$ 629.40
					22-10328 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01070	\$ 204.38
					23-01070 Total	\$ 204.38
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01071	\$ 177.00
					23-01071 Total	\$ 177.00
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01072	\$ 265.10
					23-01072 Total	\$ 265.10
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01073	\$ 71.67
					23-01073 Total	\$ 71.67

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01074	\$ 14.02
					23-01074 Total	\$ 14.02
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01075	\$ 101.57
					23-01075 Total	\$ 101.57
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01076	\$ 90.18
					23-01076 Total	\$ 90.18
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01077	\$ 151.96
					23-01077 Total	\$ 151.96
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01078	\$ 328.35
					23-01078 Total	\$ 328.35
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01079	\$ 56.48
					23-01079 Total	\$ 56.48
Employee Group Insurance	Director DiMarco	ROBERT M FERRIS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01080	\$ 603.30
					23-01080 Total	\$ 603.30
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01081	\$ 259.78
					23-01081 Total	\$ 259.78
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01082	\$ 52.59
					23-01082 Total	\$ 52.59
Employee Group Insurance	Director DiMarco	MUNYAN, ANNE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01083	\$ 368.96
					23-01083 Total	\$ 368.96
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01084	\$ 68.55
					23-01084 Total	\$ 68.55
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01085	\$ 210.55
					23-01085 Total	\$ 210.55
Employee Group Insurance	Director DiMarco	KENNETH ATKINSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01086	\$ 389.31
					23-01086 Total	\$ 389.31
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01087	\$ 336.64
					23-01087 Total	\$ 336.64
Employee Group Insurance	Director DiMarco	QUARLES, ALBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '22	23-01088	\$ 30.07
					23-01088 Total	\$ 30.07
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	Health Benefits Dec.2022 Medic	23-01203	\$ 1,257,186.54
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	Health Benefits Dec.2022 Presc	23-01203	\$ 228,169.68
					23-01203 Total	\$ 1,485,356.22
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Retired Health Feb. 23	23-01204	\$ 79,679.55
					23-01204 Total	\$ 79,679.55
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Active SS Dec. 2022	23-01205	\$ 189,884.10
					23-01205 Total	\$ 189,884.10
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Retired SS Feb. 2023	23-01206	\$ 124,671.09
					23-01206 Total	\$ 124,671.09
Employee Group Insurance Total						\$ 1,888,931.12
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 10,091.38
					20-02953 Total	\$ 10,091.38
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 754.13
					20-07822 Total	\$ 754.13
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 17,841.36

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					21-10778 Total	\$ 17,841.36
Engineering	Deputy Director Simmons	L. C. EQUIPMENT, INC.	Countywide Traffic Sign Replacement (SA)	CONSTRUCTION CONTRACT WITH	21-12749	\$ 61,464.81
					21-12749 Total	\$ 61,464.81
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 1,516.94
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 1,582.20
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 3,091.35
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA PROFESSIONAL SERVICES	21-14037	\$ 6,970.57
					21-14037 Total	\$ 13,161.06
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 14,705.57
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	19-14FA PROFESSIONAL SERVICES	22-00995	\$ 9,212.45
					22-00995 Total	\$ 23,918.02
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	21-01 PROFESSIONAL SERVICES	22-02190	\$ 16,228.68
					22-02190 Total	\$ 16,228.68
Engineering	Deputy Director Simmons	SOUTH STATE INC	XKeys Rd CR689 & XKeys Bypass CR654 (FA)	CONSTRUCTION CONTRACT FOR THE	22-02209	\$ 1,037,813.99
					22-02209 Total	\$ 1,037,813.99
Engineering	Deputy Director Simmons	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	2021 BRIDGE REHABILITATION	22-02555	\$ 43,048.66
					22-02555 Total	\$ 43,048.66
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	ENGINEERING DESIGN SERVICES	22-03490	\$ 4,500.00
					22-03490 Total	\$ 4,500.00
Engineering	Deputy Director Simmons	SOUTH STATE INC	Long Life Striping (FA)	CONSTRUCTION CONTRACT FOR	22-04072	\$ 127,569.54
					22-04072 Total	\$ 127,569.54
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Long Life Striping (FA)	21-07 PROFESSIONAL SERVICES	22-04233	\$ 17,051.55
					22-04233 Total	\$ 17,051.55
Engineering	Deputy Director Simmons	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 257,725.99
					22-04751 Total	\$ 257,725.99
Engineering	Deputy Director Simmons	BRYSON & YATES ENGINEERS, LLC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-05696	\$ 13,282.50
					22-05696 Total	\$ 13,282.50
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 579.00
					22-06165 Total	\$ 579.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	21-12 PROFESSIONAL SERVICES	22-06370	\$ 14,077.98
					22-06370 Total	\$ 14,077.98
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 8,593.16
					22-06399 Total	\$ 8,593.16
Engineering	Deputy Director Simmons	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 145.96
					22-07546 Total	\$ 145.96
Engineering	Deputy Director Simmons	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$ 99,450.89
					22-07606 Total	\$ 99,450.89
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-07828	\$ 220.00
Engineering	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-07828	\$ 220.00
					22-07828 Total	\$ 440.00
Engineering	Deputy Director Simmons	CONTRACTOR SERVICE	Highway Equipment/Materials (2017)	QUOTATION NO. 232476	22-08872	\$ 1,033.92
					22-08872 Total	\$ 1,033.92
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2022 Invoicing (#2)	22-09329	\$ 167.31
					22-09329 Total	\$ 167.31
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 1,043.19

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					22-09655 Total	\$ 1,043.19
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$ 2,429.31
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Clems Run Rd. CR623 Resurfacing (SA)	19-12 PROFESSIONAL SERVICES	22-09657	\$ 711.21
					22-09657 Total	\$ 3,140.52
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Other Engineering	18-05 PROFESSIONAL SERVICES	22-10398	\$ 4,058.00
					22-10398 Total	\$ 4,058.00
Engineering	Deputy Director Simmons	REMINGTON & VERNICK ENG., INC.	Other Engineering	18-24 PROFESSIONAL SERVICES	22-10399	\$ 3,385.00
					22-10399 Total	\$ 3,385.00
Engineering	Deputy Director Simmons	PSE&G	Traffic Signal Maintenance	2022 Unmetered Electric Serv.2	22-10516	\$ 15.17
					22-10516 Total	\$ 15.17
Engineering	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	MATERIAL FOR COUNTY REPAIRS	22-10817	\$ 300.00
					22-10817 Total	\$ 300.00
Engineering	Deputy Director Simmons	GLASSBORO LUMBER CO.,INC	TALL PINES STATE PRESERVE	MATERIAL FOR TALL PINES	22-10903	\$ 11,856.62
					22-10903 Total	\$ 11,856.62
Engineering	Deputy Director Simmons	CHURCHILL CONSULTING ENG.PC	Other Engineering	DEP STORMWATER NOVEMBER	22-10905	\$ 4,805.00
					22-10905 Total	\$ 4,805.00
Engineering	Deputy Director Simmons	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	23-00029	\$ 560.00
					23-00029 Total	\$ 560.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-00257	\$ 696.50
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 268800001	23-00257	\$ 579.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 268820001	23-00257	\$ 579.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 2688650001	23-00257	\$ 604.81
					23-00257 Total	\$ 2,459.31
Engineering	Deputy Director Simmons	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 Invoicing	23-00385	\$ 177.32
					23-00385 Total	\$ 177.32
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-10 Public Notice	23-00390	\$ 30.00
Engineering	Deputy Director Simmons	COURIER POST	Non Reimb. County Share Federal Aid (GC)	21-10 Public Notice	23-00390	\$ 98.00
					23-00390 Total	\$ 128.00
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	23-00395	\$ 275.40
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	23-00395	\$ 25.00
					23-00395 Total	\$ 300.40
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	23-00397	\$ 34.70
Engineering	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-09FA Public Notice	23-00397	\$ -
					23-00397 Total	\$ 34.70
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ENGINEERING OFFICE SUPPLIES	23-00489	\$ 7.72
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICWOTAPP21	23-00489	\$ 1.68
Engineering	Deputy Director Simmons	W.B. MASON CO.,INC.	Office Supplies	(5) ITEM NO. WBM21200	23-00489	\$ 249.95
					23-00489 Total	\$ 259.35
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Countywide Bridge Rehabilitation (LBFN)	22-08 PROFESSIONAL SERVICES	23-00622	\$ 4,130.00
Engineering	Deputy Director Simmons	FRENCH & PARRELLO ASSOCIATES	Countywide Bridge Rehabilitation (LBFN)	INVOICE #: 135741R	23-00622	\$ 5,795.00
					23-00622 Total	\$ 9,925.00
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	BALANCE	23-00768	\$ 3,302.14
Engineering	Deputy Director Simmons	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	23-00768	\$ 1,028.86
					23-00768 Total	\$ 4,331.00
Engineering	Deputy Director Simmons	ELK TOWNSHIP	Police Traffic Directors (GC)	POLICE TRAFFIC	23-00909	\$ 630.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00909 Total	\$ 630.00
						\$ 1,816,348.47
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$ 388.75
Extension Services	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$ 388.75
					23-00335 Total	\$ 777.50
Extension Services	Deputy Director Simmons	ALETE PRINTING	Office Supplies	Signature Stamp	23-00410	\$ 21.00
Extension Services	Deputy Director Simmons	ALETE PRINTING	Office Supplies	shipping cost for item	23-00410	\$ 15.00
					23-00410 Total	\$ 36.00
Extension Services	Deputy Director Simmons	W. W. GRAINGER, INC.	Other Equipment - Certified Gardeners		23-00759	\$ 126.04
					23-00759 Total	\$ 126.04
						\$ 939.54
Engineering Total						
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 11/1/22 - 11/30/22	22-10781	\$ 89.52
					22-10781 Total	\$ 89.52
Financial Administration	Director DiMarco	NJACPO	Meetings, Memberships and Dues	2023 DUES	23-00146	\$ 150.00
					23-00146 Total	\$ 150.00
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	CANON 055 BLACK INK	23-00200	\$ 186.24
					23-00200 Total	\$ 186.24
Financial Administration	Director DiMarco	GAYLORD BROTHERS, INC	Office Supplies	QUOTE# 184396	23-00455	\$ 213.60
Financial Administration	Director DiMarco	GAYLORD BROTHERS, INC	Office Supplies	SHIPPING & HANDLING	23-00455	\$ 71.20
					23-00455 Total	\$ 284.80
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	23-00463	\$ 301.36
					23-00463 Total	\$ 301.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 12/1/22-12/31/22	23-00520	\$ 641.20
					23-00520 Total	\$ 641.20
Financial Administration	Director DiMarco	BELLIA & SONS INC.	Printing	QUOTE# 23466.1	23-00765	\$ 100.34
					23-00765 Total	\$ 100.34
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 01/14/23 - 02/13/23	23-00783	\$ 336.61
					23-00783 Total	\$ 336.61
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	23-00921	\$ 265.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSES	23-00921	\$ 254,601.49
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSES	23-00921	\$ 265,952.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSES FOR THE	23-00921	\$ 66,488.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Allied Health - BOF	HIGHER ED CAPITAL FACILITIES	23-00921	\$ -
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Allied Health - BOF	HIGHER ED CAPITAL FACILITIES	23-00921	\$ 542,207.14
					23-00921 Total	\$ 1,129,513.63
Financial Administration	Director DiMarco	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	WEBINAR REGISTRATION	23-01035	\$ 35.00
					23-01035 Total	\$ 35.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ 927W per end 12/31/22	23-01067	\$ 70,440.03
					23-01067 Total	\$ 70,440.03
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	REGISTRATION FOR "A QUICK	23-01181	\$ 100.00
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	REGISTRATION FOR "BUDGET,	23-01181	\$ 300.00
					23-01181 Total	\$ 400.00
Financial Administration	Director DiMarco	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	WEBINAR REGISTRATION	23-01196	\$ 95.00
					23-01196 Total	\$ 95.00
Financial Administration Total						\$ 1,202,573.73

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	JOHNSON & TOWERS INC	Automotive Parts	INVOICE NO. X402045309:01	22-10763	\$ 1,251.02
					22-10763 Total	\$ 1,251.02
Fleet Management	Deputy Director Simmons	MAJOR POLICE SUPPLY	Other Outside Services	QUOTATION NO. JM313A	22-10887	\$ 1,339.00
					22-10887 Total	\$ 1,339.00
Fleet Management	Deputy Director Simmons	EM GRANT	Automotive Parts	INVOICE NO. 7358	22-10891	\$ 140.95
					22-10891 Total	\$ 140.95
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X10121828:01	22-10892	\$ 149.48
					22-10892 Total	\$ 149.48
Fleet Management	Deputy Director Simmons	DEMOUNTABLE CONCEPTS, INC.	Automotive Parts	AMBULANCE SHELF FOR 019	23-00175	\$ 169.00
					23-00175 Total	\$ 169.00
Fleet Management	Deputy Director Simmons	HOLLAND, FRED	Automotive Parts	TOOL REIMBURSEMENT	23-00182	\$ 99.00
					23-00182 Total	\$ 99.00
Fleet Management	Deputy Director Simmons	MAC HYDRAULICS	Automotive Parts	INVOICE NO. 2022/12/293	23-00186	\$ 1,274.21
					23-00186 Total	\$ 1,274.21
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101021886:01	23-00187	\$ 748.54
					23-00187 Total	\$ 748.54
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 672995	23-00188	\$ 104.78
					23-00188 Total	\$ 104.78
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202705-01	23-00191	\$ 317.01
					23-00191 Total	\$ 317.01
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 673222	23-00192	\$ 160.16
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 673283	23-00192	\$ 32.18
Fleet Management	Deputy Director Simmons	LILLISTON FORD	Automotive Parts	INVOICE NO. 673187	23-00192	\$ 1,282.10
					23-00192 Total	\$ 1,474.44
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. R020002022:01	23-00325	\$ 1,143.97
					23-00325 Total	\$ 1,143.97
Fleet Management	Deputy Director Simmons	HOFFMAN INTERNATIONAL, INC.	Oil and Lubricants	ORDER NO. 019023.02	23-00326	\$ 233.68
					23-00326 Total	\$ 233.68
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53539	23-00327	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53540	23-00327	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	2 CO-AC BREAKAWAY CABLE	23-00327	\$ 600.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	1-CO-AX BREAKAWAY	23-00327	\$ 300.00
					23-00327 Total	\$ 1,280.00
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 10,061.46
Fleet Management	Deputy Director Simmons	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-00328	\$ 8,217.68
					23-00328 Total	\$ 18,279.14
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 266.78
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 1,005.80
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 459.36
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 236.77
Fleet Management	Deputy Director Simmons	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	23-00330	\$ 732.00
					23-00330 Total	\$ 2,700.71
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 39.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 13.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 39.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	23-00331	\$ 13.00
					23-00331 Total	\$ 156.00
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 31.92
Fleet Management	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	23-00332	\$ 23.94
					23-00332 Total	\$ 167.58
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	INSURANCE DEDUCTIBLE	23-00333	\$ 1,000.00
					23-00333 Total	\$ 1,000.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 493.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 285.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 225.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 445.00
Fleet Management	Deputy Director Simmons	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES FOR FLEET	23-00346	\$ 85.00
					23-00346 Total	\$ 1,618.00
Fleet Management	Deputy Director Simmons	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	INVOICE NO. 17364	23-00386	\$ 1,000.00
					23-00386 Total	\$ 1,000.00
Fleet Management	Deputy Director Simmons	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101022009:01	23-00388	\$ 143.43
					23-00388 Total	\$ 143.43
Fleet Management	Deputy Director Simmons	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 202707-01	23-00389	\$ 48.72
					23-00389 Total	\$ 48.72
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 53232	23-00490	\$ 190.00
Fleet Management	Deputy Director Simmons	FERGUSON & MCCANN INC.	Automotive Parts	4- FUEL FILTERS	23-00490	\$ 720.00
					23-00490 Total	\$ 910.00
Fleet Management	Deputy Director Simmons	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020017311:01	23-00491	\$ 928.64
					23-00491 Total	\$ 928.64
Fleet Management	Deputy Director Simmons	HOLLAND, FRED	Education & Training	CDL TEST	23-00492	\$ 125.00
					23-00492 Total	\$ 125.00
Fleet Management	Deputy Director Simmons	SEAN MCALLISTER	Education & Training	CDL TEST REIMBURSEMENT	23-00493	\$ 125.00
					23-00493 Total	\$ 125.00
Fleet Management	Deputy Director Simmons	DAVID SENULA	Education & Training	ASE TEST FEES	23-00560	\$ 196.20
					23-00560 Total	\$ 196.20
Fleet Management	Deputy Director Simmons	HOWARTH, AARON	Education & Training	CDL TEST REIMBURSEMENT	23-00565	\$ 125.00
					23-00565 Total	\$ 125.00
Fleet Management	Deputy Director Simmons	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 68106	23-00566	\$ 265.20
					23-00566 Total	\$ 265.20
Fleet Management	Deputy Director Simmons	SALMON SIGNS	Other Outside Services	INVOICE NO. 40021	23-00567	\$ 15.00
					23-00567 Total	\$ 15.00
Fleet Management	Deputy Director Simmons	William Glaze	Education & Training	CDL TEST REIMBURSEMENT	23-00568	\$ 125.00
					23-00568 Total	\$ 125.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Deputy Director Simmons	FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	INVOICE NO. 105049799	23-00571	\$ 604.78
					23-00571 Total	\$ 604.78
Fleet Management	Deputy Director Simmons	MAC HYDRAULICS	Automotive Parts	INVOICE NO. 2023/01/074	23-00572	\$ 465.55
					23-00572 Total	\$ 465.55
Fleet Management	Deputy Director Simmons	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE FOR MOTOR VEHICLE	23-00764	\$ 251.50
					23-00764 Total	\$ 251.50
Fleet Management	Deputy Director Simmons	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	23-00998	\$ 6,980.00
					23-00998 Total	\$ 6,980.00
Fleet Management Total						\$ 45,955.53
Fuel Oil	Commissioner Barnes	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 564243 12/15/22	23-00180	\$ 440.36
					23-00180 Total	\$ 440.36
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170763 1/19/23	23-00667	\$ 513.00
Fuel Oil	Commissioner Barnes	MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	INVOICE# 170762 1/19/23	23-00667	\$ 593.68
					23-00667 Total	\$ 1,106.68
Fuel Oil Total						\$ 1,547.04
Gasoline & Diesel	Commissioner Barnes	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR EMS FUEL 4TH QTR	23-00238	\$ 2,847.05
					23-00238 Total	\$ 2,847.05
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,104.24
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 7,600.44
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,466.98
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,828.99
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,566.70
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,760.96
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 5,334.54
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,812.58
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,630.60
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 2,038.41
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,185.33
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,401.88
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 1,673.60
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,243.18
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 3,205.38
Gasoline & Diesel	Commissioner Barnes	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	23-00329	\$ 4,940.92
					23-00329 Total	\$ 63,794.73
Gasoline & Diesel	Commissioner Barnes	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR EMS FUEL 4TH QTR	23-00334	\$ 2,018.53
					23-00334 Total	\$ 2,018.53
Gasoline & Diesel Total						\$ 68,660.31
Gloucester County College	Commissioner Barnes	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - C FALL 2022 CHARGEBACKS FOR		23-00644	\$ 9,916.00
					23-00644 Total	\$ 9,916.00
Gloucester County College Total						\$ 9,916.00
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	uniform rental-GOLF	22-00702	\$ 45.00
					22-00702 Total	\$ 45.00
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 94.98
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 50.95
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 539.35

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 173.50
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 233.31
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 80.76
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 75.04
Golf Course	Commissioner Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN- MISC - GOLF	22-07408	\$ 84.68
					22-07408 Total	\$ 1,332.57
Golf Course	Commissioner Jefferson	AMERICAN DISCOUNT FENCE	Grounds Maintenance Materials	SPLIT RAIL FENCE MATERIAL	22-07675	\$ 1,288.00
					22-07675 Total	\$ 1,288.00
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	SOVEREIGN CHARCOAL BLEND	22-08616	\$ 262.06
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	15# ASPHALT SATURATED FELT	22-08616	\$ 35.40
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	GENTEK LOMR SMOOTH POLY WHITE	22-08616	\$ 148.95
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	1-1/2" EG-ROOFING NAILS	22-08616	\$ 20.28
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	ENCORE W/GR NAT CLY	22-08616	\$ 679.98
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	3/4X10' ROUGH CDR OUTSIDE	22-08616	\$ 112.48
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	SOF JCHNL NAT CLY	22-08616	\$ 100.80
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	2 1/2" X 10' ALUMINUM STARTER	22-08616	\$ 66.24
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	3' X 165' TYVEK HOMEWRAP	22-08616	\$ 96.92
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	1-1/4" EG COIL ROOFING NAILS	22-08616	\$ 64.52
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	SOVEREIGN CHARCOAL BLEND	22-08616	\$ 87.35
					22-08616 Total	\$ 1,674.98
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY CO., LLC	Golf Course - General Renovations	EXT 36" X 80" TS262-FXG RHO	22-08617	\$ 708.89
					22-08617 Total	\$ 708.89
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	WINDOWS 1255 SINGLE HUNG	22-08618	\$ 554.95
Golf Course	Commissioner Jefferson	UNIVERSAL SUPPLY COMPANY	Golf Course - General Renovations	WINDOW 1685 2 LITE DOUBLE	22-08618	\$ 427.20
					22-08618 Total	\$ 982.15
Golf Course	Commissioner Jefferson	SYNATEK LP	Chemicals	Dimension - 215.50/GAL	22-08754	\$ 6,465.00
Golf Course	Commissioner Jefferson	SYNATEK LP	Chemicals	Dimension - 215.50/GAL	22-08754	\$ 468.00
					22-08754 Total	\$ 6,933.00
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN -Misc	22-08901	\$ 441.15
Golf Course	Commissioner Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN -Misc	22-08901	\$ 704.71
					22-08901 Total	\$ 1,145.86
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 603.33
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 318.34
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 87.89
Golf Course	Commissioner Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC - OPEN PO	22-08946	\$ 153.51
					22-08946 Total	\$ 1,163.07
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Medical and Dental Supplies	First Aid Only, Clear Kit	22-09195	\$ 75.98
					22-09195 Total	\$ 75.98
Golf Course	Commissioner Jefferson	Office Basics Inc.	Safety Supplies	Instant Cold	22-09203	\$ 53.86
Golf Course	Commissioner Jefferson	Office Basics Inc.	Office Supplies	Avery Labels 5160	22-09203	\$ 87.33
					22-09203 Total	\$ 141.19
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Entrance Mat - Outdoor	22-09312	\$ 75.39
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Office Supplies	-	22-09312	\$ -
					22-09312 Total	\$ 75.39
Golf Course	Commissioner Jefferson	STAPLES ADVANTAGE	Office Supplies	Zebra Z-Select 4000D Label	22-09475	\$ 124.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-09475 Total	\$ 124.20
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	White Boards	22-09532	\$ 96.72
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Grey Paper	22-09532	\$ 87.76
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Green Paper	22-09532	\$ 41.64
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pink Paper	22-09532	\$ 45.08
Golf Course	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	CREDIT	22-09532	\$ (43.88)
					22-09532 Total	\$ 227.32
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Commissioner Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
					23-00211 Total	\$ 47.88
Golf Course	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MP40555SPG COPIER	23-00212	\$ 208.73
					23-00212 Total	\$ 208.73
Golf Course	Commissioner Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEE	23-00213	\$ 599.00
					23-00213 Total	\$ 599.00
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 69.90
Golf Course	Commissioner Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN MISCELL	23-00221	\$ 2,050.00
					23-00221 Total	\$ 2,119.90
Golf Course	Commissioner Jefferson	NJ DEPT.OF ENVIRONMENTAL	Permit Fees	Water Allocation Assessment	23-00409	\$ 4,495.00
					23-00409 Total	\$ 4,495.00
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1633938	23-00643	\$ 19.95
					23-00643 Total	\$ 19.95
Golf Course	Commissioner Jefferson	BANK OF AMERICA	Golf Course	INVOICE# REMI1638933	23-00922	\$ 19.95
					23-00922 Total	\$ 19.95
Golf Course	Commissioner Jefferson	W. W. GRAINGER, INC.	Mower Parts	Bar Grating - Invoice Attached	23-01063	\$ 195.02
					23-01063 Total	\$ 195.02
Golf Course	Commissioner Jefferson	ORIST WELLS	Conferences	CONFERENCE REIMBURSEMENT	23-01165	\$ 2,047.88
					23-01165 Total	\$ 2,047.88
Golf Course	Commissioner Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Jan 2023	23-01208	\$ 1,323.59
					23-01208 Total	\$ 1,323.59
Golf Course Total						\$ 26,994.50
Health Services	Commissioner Jefferson	W. W. GRAINGER, INC.	Other Equipment	Refrigerator / Paulsboro WIC	22-09594	\$ (1,075.38)
					22-09594 Total	\$ (1,075.38)
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC	22-10528	\$ 1.25
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC	22-10528	\$ 3.79
					22-10528 Total	\$ 5.04
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10531	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10531	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10531	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10531	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10531	\$ 10.00
Health Services	Commissioner Jefferson	MEDTOX LABORATORIES	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	22-10531	\$ 10.00

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					22-10531 Total	\$ 60.00
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses - MRC	Self Defense Keychain/Health E	23-00232	\$ 1,067.40
Health Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses - MRC	Pet First Aid Kit/ Health Ed.	23-00232	\$ 1,087.66
					23-00232 Total	\$ 2,155.06
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./January	23-00297	\$ 92.81
					23-00297 Total	\$ 92.81
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Dec	23-00298	\$ 310.20
					23-00298 Total	\$ 310.20
Health Services	Commissioner Jefferson	EDUCATIONAL MESSAGES SERVICES	Telephone Expense	Renewal 1 Year Contract - 2023	23-00301	\$ 2,395.00
					23-00301 Total	\$ 2,395.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	23-00302	\$ 13.00
Health Services	Commissioner Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs./Nursing	23-00302	\$ 13.00
					23-00302 Total	\$ 26.00
Health Services	Commissioner Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	23-00304	\$ 100.80
					23-00304 Total	\$ 100.80
Health Services	Commissioner Jefferson	NJ DEPT OF TREASURY	Permit Fees	Medical Waste Annual Fee	23-00305	\$ 1,000.00
					23-00305 Total	\$ 1,000.00
Health Services	Commissioner Jefferson	DELL-SLG SALES	Data Equipment - Non-CEHA	5 Hub Monitors / Environmental	23-00310	\$ 1,526.45
					23-00310 Total	\$ 1,526.45
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / Admin	23-00407	\$ 16.44
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Uni-Ball Retractable Pen	23-00407	\$ 16.44
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Uni-Ball Retractable Pen	23-00407	\$ 16.44
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Uni-Ball Retractable Pen	23-00407	\$ 16.44
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Swingline 3 Hole Punch	23-00407	\$ 100.47
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Master Caster Doorstop	23-00407	\$ 19.71
Health Services	Commissioner Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Westcott Multi-Purpose Trimmer	23-00407	\$ 57.23
					23-00407 Total	\$ 243.17
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / Admin	23-00408	\$ 8.26
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Badge Holders	23-00408	\$ 16.81
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Rubber Bands, .06" Gauge	23-00408	\$ 1.89
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Rubber Bands, .04" Gauge	23-00408	\$ 1.34
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	Letter Size Hanging Folders	23-00408	\$ 14.18
Health Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	3 Subject Notebook	23-00408	\$ 5.02
					23-00408 Total	\$ 47.50
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/January	23-00514	\$ 336.61
					23-00514 Total	\$ 336.61
Health Services	Commissioner Jefferson	IMAGE ACCESS CORP	Equipment Svc Maintenance Agreements	Maintenance Agreement - Health	23-00515	\$ 2,585.00
					23-00515 Total	\$ 2,585.00
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/January	23-00516	\$ 157.33
					23-00516 Total	\$ 157.33
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/February	23-00517	\$ 157.33
					23-00517 Total	\$ 157.33
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	9.25 Hours Per End 1/22/23	23-00595	\$ 462.50
					23-00595 Total	\$ 462.50
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	9.25 Hours Per End 1/22/23	23-00596	\$ 462.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00596 Total	\$ 462.50
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	1 Hour Per End 1/22/23	23-00597	\$ 50.00
					23-00597 Total	\$ 50.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	8 Hours Per End 1/22/23	23-00598	\$ 400.00
					23-00598 Total	\$ 400.00
Health Services	Commissioner Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	6 Hours Per End 1/22/23	23-00599	\$ 300.00
					23-00599 Total	\$ 300.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	9 Hours Per End 1/22/23	23-00600	\$ 270.00
					23-00600 Total	\$ 270.00
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	17.5 Hours Per End 1/22/23	23-00601	\$ 525.00
					23-00601 Total	\$ 525.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	9 Hours Per End 1/22/23	23-00602	\$ 270.00
					23-00602 Total	\$ 270.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.75 Hours Per End 1/22/23	23-00603	\$ 142.50
					23-00603 Total	\$ 142.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	30 Hours Per End 1/22/23	23-00604	\$ 120.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	30 Hours Per End 1/22/23	23-00604	\$ 546.00
					23-00604 Total	\$ 666.00
Health Services	Commissioner Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - December	23-00632	\$ 6,006.00
					23-00632 Total	\$ 6,006.00
Health Services	Commissioner Jefferson	NJ ADVANCE MEDIA, LLC	Advertising	Public Notice Announcement	23-00640	\$ 343.86
					23-00640 Total	\$ 343.86
Health Services	Commissioner Jefferson	BABY GOOROO	Books and Subscriptions	Breastfeeding Handouts / WIC	23-00742	\$ 800.00
Health Services	Commissioner Jefferson	BABY GOOROO	Books and Subscriptions	Shipping	23-00742	\$ 120.00
					23-00742 Total	\$ 920.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	23-00745	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	23-00745	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	23-00745	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	23-00745	\$ 1,597.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	23-00745	\$ 426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	23-00745	\$ 426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	23-00745	\$ 426.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	23-00745	\$ 248.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	23-00745	\$ 390.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	23-00745	\$ 213.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woodbury Heights REI & Repairs	23-00745	\$ 71.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI Repairs	23-00745	\$ 355.00
					23-00745 Total	\$ 4,792.50
Health Services	Commissioner Jefferson	FAMILY MARTIAL ARTS & FITNESS	Other Expenses - MRC	Self Defense Class - Health Ed	23-00746	\$ 300.00
					23-00746 Total	\$ 300.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Inspections/Health/Env	23-00748	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	23-00748	\$ 34.50
					23-00748 Total	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	23-00749	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Reviews	23-00749	\$ 276.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	23-00749	\$ 276.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	23-00749	\$ 724.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	23-00749	\$ 3,001.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	23-00749	\$ 2,139.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	23-00749	\$ 103.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	23-00749	\$ 1,000.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	23-00749	\$ 1,621.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	23-00749	\$ 345.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	23-00749	\$ 276.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	23-00749	\$ 586.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	23-00749	\$ 621.00
					23-00749 Total	\$ 11,005.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-00751	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspection	23-00751	\$ 118.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspection	23-00751	\$ 69.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	23-00751	\$ 34.50
					23-00751 Total	\$ 256.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	23-00754	\$ 1,186.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	23-00754	\$ 1,894.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	23-00754	\$ 1,894.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspection	23-00754	\$ 7,367.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	23-00754	\$ 2,761.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	23-00754	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	23-00754	\$ 1,082.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	23-00754	\$ 4,738.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	23-00754	\$ 1,171.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	23-00754	\$ 1,619.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	23-00754	\$ 1,953.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	23-00754	\$ 187.00
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Ht. Septic Inspection	23-00754	\$ 34.50
Health Services	Commissioner Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	23-00754	\$ 1,805.50
					23-00754 Total	\$ 27,729.50
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jan	23-00784	\$ 311.25
					23-00784 Total	\$ 311.25
Health Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/January	23-00785	\$ 92.81
					23-00785 Total	\$ 92.81
Health Services	Commissioner Jefferson	SOFTWARE HOUSE INTERNATIONAL	Data Equipment - Non-CEHA	Microsoft Surface Dock Station	23-00953	\$ 1,047.70
					23-00953 Total	\$ 1,047.70
Health Services	Commissioner Jefferson	ANNETTE REITER	Regular Wages	4.5 Hours Per End 2/5/23	23-01090	\$ 225.00
					23-01090 Total	\$ 225.00
Health Services	Commissioner Jefferson	CATHERINE MCNULTY	Regular Wages	4.25 Hours Per End 2/5/23	23-01091	\$ 212.50
					23-01091 Total	\$ 212.50
Health Services	Commissioner Jefferson	ELLEN JONES	Regular Wages	4.5 Hours Per End 2/5/23	23-01092	\$ 225.00
					23-01092 Total	\$ 225.00
Health Services	Commissioner Jefferson	HOPE KELLER	Regular Wages	8.5 Hours Per End 2/5/23	23-01093	\$ 425.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-01093 Total	\$ 425.00
Health Services	Commissioner Jefferson	ANTHONY SILVESTRI	Regular Wages	4.25 Hours Per End 2/5/23	23-01094	\$ 127.50
					23-01094 Total	\$ 127.50
Health Services	Commissioner Jefferson	AVA KATHLEEN RYBICKI	Regular Wages	8 Hours Per End 2/5/23	23-01095	\$ 240.00
					23-01095 Total	\$ 240.00
Health Services	Commissioner Jefferson	JOSEPH S PAVLOVSKY	Regular Wages	4.5 Hours Per End 2/5/23	23-01096	\$ 135.00
					23-01096 Total	\$ 135.00
Health Services	Commissioner Jefferson	KADREAMIA SIMS	Regular Wages	4.5 Hours Per End 2/5/23	23-01097	\$ 135.00
					23-01097 Total	\$ 135.00
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Regular Wages	44.25 Hours Per End 2/5/23	23-01098	\$ 547.50
Health Services	Commissioner Jefferson	MIKENZIE WENGERT	Salaries - BT	44.25 Hours Per End 2/5/23	23-01098	\$ 546.00
					23-01098 Total	\$ 1,093.50
Health Services	Commissioner Jefferson	HCANJ	Education and Training	HCANJ 2023 Convention & Expo	23-01147	\$ 1,950.00
					23-01147 Total	\$ 1,950.00
Health Services Total						\$ 71,314.04
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	23-00284	\$ 3,750.00
					23-00284 Total	\$ 3,750.00
Historical Society Total						\$ 3,750.00
Human Services/Transportation	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/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	SHARED SERVICE AGREEMENT	22-00969	\$ 3,750.00
					22-00969 Total	\$ 3,750.00
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$ 21,330.88
Human Services/Transportation	Commissioner Jefferson	CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	Homeless Prevention Services	22-01316	\$ 11,710.57
					22-01316 Total	\$ 33,041.45
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	22-01319	\$ 12,569.15
Human Services/Transportation	Commissioner Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services		22-01319	\$ 2,071.00
					22-01319 Total	\$ 14,640.15
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless prevention services	22-01320	\$ 9,072.00
					22-01320 Total	\$ 9,072.00
Human Services/Transportation	Commissioner Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	2nd year of 3 year contract	22-02404	\$ 9,863.86
					22-02404 Total	\$ 9,863.86
Human Services/Transportation	Commissioner Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	One on One Mentoring Services	22-02408	\$ 1,897.37
					22-02408 Total	\$ 1,897.37
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	22-03655	\$ 7,083.34
					22-03655 Total	\$ 7,083.34
Human Services/Transportation	Commissioner Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	22-07126	\$ 4,725.00
					22-07126 Total	\$ 4,725.00
Human Services/Transportation	Commissioner Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	22-07405	\$ 7,083.33
					22-07405 Total	\$ 7,083.33
Human Services/Transportation	Commissioner Jefferson	HR DIRECT	Office Supplies	ATTENDANCE CALENDAR	22-08651	\$ 62.01
Human Services/Transportation	Commissioner Jefferson	HR DIRECT	Office Supplies	SHIPPING CHARGES	22-08651	\$ 11.21
					22-08651 Total	\$ 73.22
Human Services/Transportation	Commissioner Jefferson	MCDONALD'S	Client Food Assistance	PURCHASE OF FOOD CARDS	23-00540	\$ 5,400.00
					23-00540 Total	\$ 5,400.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	23-00774	\$ 195.44
					23-00774 Total	\$ 195.44
Human Services/Transportation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-00781	\$ 389.97
					23-00781 Total	\$ 389.97
Human Services/Transportation Totals						\$ 108,881.80
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	22-01662	\$ 743.15
					22-01662 Total	\$ 743.15
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 200.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 1,441.83
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	22-06126	\$ 1,441.83
					22-06126 Total	\$ 3,083.66
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	GCIF - MC MONTHLY	22-06326	\$ 2,900.00
					22-06326 Total	\$ 2,900.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	HUNTER PARKING GARAGE REPAIR	22-06618	\$ 3,342.04
					22-06618 Total	\$ 3,342.04
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Telephones	FIRE ALARM BATTERIES	22-09630	\$ 200.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Telephones	12 VOLT 4 AMP HOUR BATTERY	22-09630	\$ 200.00
					22-09630 Total	\$ 400.00
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORKS:	23-00226	\$ 8,437.03
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PARTNER ENABLED PREMIUM	23-00226	\$ 7,853.46
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION ADVANCED URL	23-00226	\$ 12,651.40
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	WILDFIRE SUBSCRIPTION FOR	23-00226	\$ 8,437.03
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION ADVANCED URL	23-00226	\$ 12,651.40
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PARTNER ENABLED PREMIUM	23-00226	\$ 7,853.46
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	THREAT PREVENTRION SUPSCRIPTIO	23-00226	\$ 8,437.03
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	THREAT PREVENTION SUBSCRIPTION	23-00226	\$ 8,437.03
					23-00226 Total	\$ 74,757.84
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ARUBA HPE RENEWAL 2023	23-00231	\$ 3,127.12
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SW TECHNICAL SUPPORT;	23-00231	\$ 6,591.05
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	REMOTE HW DIAGNOSIS & SUPPORT;	23-00231	\$ 570.18
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	HPE ARUBA NETWORKS RETURN TO	23-00231	\$ 20.95
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SW UPDATES-RETURN TO SUPPORT	23-00231	\$ 359.42
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SW UPDATES-RETURN SUPPORT	23-00231	\$ 714.64
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SW UPDATES-RETURN SUPPORT	23-00231	\$ 148.29
					23-00231 Total	\$ 11,531.65
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SMARTNET RENEWAL 2023	23-00581	\$ 1,810.70
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-SNT-1 SMARTNET TOTAL CARE	23-00581	\$ 27,793.50
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-SNTP-1 SMARTNET TOTAL CARE	23-00581	\$ 42,609.10
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	C9300-DNA-A-48-1M C9300 48P,	23-00581	\$ 842.05
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	C9200L-DNA=A=48-1M C9200L 48P	23-00581	\$ 412.97
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	C93-DNA-A-24-1R CISCO DNA	23-00581	\$ 2,011.38
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CORE-NOFGHT	23-00581	\$ -
					23-00581 Total	\$ 75,479.70
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	SSL CLEARPASS	23-01112	\$ 525.00
					23-01112 Total	\$ 525.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12464273	23-01154	\$ 375.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12464691	23-01154	\$ 500.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12465468A	23-01154	\$ 750.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	NH-100 HEAT DETECTOR FIXED TEM	23-01154	\$ 162.48
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	12V7 12V7AH BATTERIES	23-01154	\$ 154.68
					23-01154 Total	\$ 1,942.16
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2023	23-01182	\$ 9,290.15
					23-01182 Total	\$ 9,290.15
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	SSL CERTIFICATE	23-01192	\$ 525.00
					23-01192 Total	\$ 525.00
IT Total						\$ 184,520.35
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 1,275.00
Land Preservation	Commissioner Barnes	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	22-03316	\$ 2,805.00
					22-03316 Total	\$ 4,080.00
Land Preservation	Commissioner Barnes	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		22-09010	\$ 3,600.00
					22-09010 Total	\$ 3,600.00
Land Preservation	Commissioner Barnes	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		22-09012	\$ 3,500.00
					22-09012 Total	\$ 3,500.00
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00345	\$ 9.86
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00345	\$ 1.86
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00345	\$ 2.48
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00345	\$ 7.31
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00345	\$ 10.48
					23-00345 Total	\$ 31.99
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00541	\$ 10.08
Land Preservation	Commissioner Barnes	W.B. MASON CO.,INC.	Office Supplies		23-00541	\$ 35.72
					23-00541 Total	\$ 45.80
Land Preservation	Commissioner Barnes	DELL-SLG SALES	Office Supplies		23-00614	\$ 81.39
					23-00614 Total	\$ 81.39
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-00615	\$ 53.63
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-00615	\$ 37.86
					23-00615 Total	\$ 91.49
Land Preservation	Commissioner Barnes	RICOH USA, INC.	Reproduction Machine Rental		23-00791	\$ 331.53
					23-00791 Total	\$ 331.53
Land Preservation	Commissioner Barnes	PENN JERSEY ADVANCE CENTRAL	Advertising		23-01066	\$ 46.53
					23-01066 Total	\$ 46.53
Land Preservation Total						\$ 11,808.73
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 12858	23-00925	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 12859	23-00925	\$ 70.00
					23-00925 Total	\$ 140.00
Liability Insurance Total						\$ 140.00
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 2nd Qrt 2022	23-00470	\$ 24,821.35
					23-00470 Total	\$ 24,821.35
Logan Twp, Soil Safe	Commissioner Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment 4th Qrt 2022	23-00473	\$ 40,043.06
					23-00473 Total	\$ 40,043.06

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Logan Twp, Soil Safe						\$ 64,864.41
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Nov 2022	22-10838	\$ 81.88
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		22-10838	\$ 225.00
					22-10838 Total	\$ 306.88
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 12/22-1/23	23-00624	\$ 74.33
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Salem	ME Copier Rental 12/22-1/23	23-00624	\$ 18.48
					23-00624 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription Dec 2022	23-00625	\$ 87.75
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	ME Transcription Dec 2022	23-00625	\$ 228.15
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem	ME Transcription Dec 2022	23-00625	\$ 35.10
					23-00625 Total	\$ 351.00
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel Expense	Mileage Reimb Dec 2022	23-00626	\$ 57.50
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel - Camden	Mileage Reimb Dec 2022	23-00626	\$ 57.50
Medical Examiner	Commissioner Konawel	GASKILL, MATTHEW	Travel Expense - Salem	Mileage Reimb Dec 2022	23-00626	\$ 65.63
					23-00626 Total	\$ 180.63
Medical Examiner	Commissioner Konawel	GARTHWAITE, MELANIE	Education and Training	ABMDI 2023 Dues	23-00630	\$ 50.00
					23-00630 Total	\$ 50.00
Medical Examiner	Commissioner Konawel	KEN TOMLINSON	Safety Supplies - Salem	2023 ABMDI Dues	23-00636	\$ 50.00
					23-00636 Total	\$ 50.00
Medical Examiner Total						\$ 1,031.32
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Case Management	1st year of 3 year contract	22-01308	\$ 7,125.00
					22-01308 Total	\$ 7,125.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Emergency Screening	1st year of 3 year contract	22-01309	\$ 11,250.00
					22-01309 Total	\$ 11,250.00
Mental Health Outpost	Commissioner Jefferson	ACENDA, INC.	Outpatient Services	1st year of 3 year contract	22-01311	\$ 35,000.00
					22-01311 Total	\$ 35,000.00
Mental Health Outpost						\$ 53,375.00
Natural Gas	Commissioner Barnes	WOOLWICH TOWNSHIP	Natural Gas	GAS USAGE AT WOOLWICH EMS	23-00613	\$ 2,516.40
					23-00613 Total	\$ 2,516.40
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/2/22-1/4/23	23-00777	\$ 5,522.20
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/2/22-1/4/23	23-00777	\$ 11,248.39
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 506.53
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 28.33
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 438.22
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 302.07
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/2/22-1/4/23	23-00777	\$ 1,406.90
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 12/2/22-1/4/23	23-00777	\$ 449.91
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 1,598.39
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/2/22-1/4/23	23-00777	\$ 1,328.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 652.67
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 19.79
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USAGE 11/29/22-12/29/22	23-00777	\$ 1,216.98
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 12/2/22-1/4/23	23-00777	\$ 1,070.58
Natural Gas	Commissioner Barnes	PSE G	Natural Gas	GAS USE 11/29/22-12/29/22	23-00777	\$ 328.63
					23-00777 Total	\$ 26,118.38

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/22-12/31/22	23-00856	\$ 604.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/6/22-12/31/22	23-00856	\$ 371.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/21/22-12/31/22	23-00856	\$ 297.11
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/22-12/31/22	23-00856	\$ 332.98
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/2/22-12/31/22	23-00856	\$ 335.76
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/13/22-12/31/22	23-00856	\$ 224.73
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/9/23	23-00856	\$ 226.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/6/23	23-00856	\$ 89.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/24/23	23-00856	\$ 713.05
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/11/23	23-00856	\$ 166.49
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/4/23	23-00856	\$ 46.31
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/16/23	23-00856	\$ 199.76
23-00856 Total						\$ 3,608.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 916.25
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 1,505.56
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 828.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 723.90
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 1,578.37
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 1,486.00
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 417.62
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 633.30
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/12/22-12/31/22	23-00984	\$ 273.14
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 341.43
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 149.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 108.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/20/22-12/31/22	23-00984	\$ 845.97
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 1,915.79
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 3,147.99
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 1,731.72
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 1,513.60
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 3,300.23
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 3,107.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 873.21
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 1,324.16
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/13/23	23-00984	\$ 186.89
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 713.91
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 313.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 226.66
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/23-1/23/23	23-00984	\$ 1,768.84
23-00984 Total						\$ 29,931.33
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/22-12/31/22	23-01141	\$ 3,313.93
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/14/22-12/31/22	23-01141	\$ 1,256.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/21/22-12/31/22	23-01141	\$ 270.82
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/29/22-12/31/22	23-01141	\$ 56.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/21/22-12/31/22	23-01141	\$ 303.22

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/22-12/31/22	23-01141	\$ 1,286.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/12/23	23-01141	\$ 1,420.26
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/17/23	23-01141	\$ 1,256.86
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/25/23	23-01141	\$ 677.06
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/30/23	23-01141	\$ 562.70
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/26/23	23-01141	\$ 788.36
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/12/23	23-01141	\$ 701.47
					23-01141 Total	\$ 11,893.84
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/26/22-12/31/22	23-01142	\$ 53.27
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/22-12/31/22	23-01142	\$ 1,980.65
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/6/22-12/31/22	23-01142	\$ 1,537.92
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/22-12/31/22	23-01142	\$ 30.39
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/22-12/31/22	23-01142	\$ 33.67
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/22-12/31/22	23-01142	\$ 1,817.03
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/25/23	23-01142	\$ 266.37
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/9/23	23-01142	\$ 742.74
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/6/23	23-01142	\$ 369.10
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/9/23	23-01142	\$ 11.40
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/9/23	23-01142	\$ 12.63
Natural Gas	Commissioner Barnes	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/23-1/9/23	23-01142	\$ 681.39
					23-01142 Total	\$ 7,536.56
Natural Gas	Commissioner Barnes	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 1/5/23-2/2/23	23-01231	\$ 7,081.66
					23-01231 Total	\$ 7,081.66
Natural Gas Total						\$ 88,687.06
Occupational Center	Commissioner Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st year of 3 year contract	22-01307	\$ 6,250.00
					22-01307 Total	\$ 6,250.00
Occupational Center Total						\$ 6,250.00
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 7,564.95
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,436.61
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,558.65
Parks & Recreation	Commissioner Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	22-03705	\$ 9,566.78
					22-03705 Total	\$ 36,126.99
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	CHAINS AW PARTS	22-09262	\$ 107.97
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	30005 008 3409 14"bar 1/4".043	22-09262	\$ 116.97
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	30005 008 3909 14" bar 3/8"	22-09262	\$ 143.97
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	3610 005 0050 61PMM3 50E	22-09262	\$ 112.50
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	3670 005 0072 71PMM3 72E	22-09262	\$ 67.50
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	3610 005 0044 61PMM3 44E	22-09262	\$ 61.50
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	G440312 DIVERTER HANDLE ASSY	22-09262	\$ 133.78
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Other Mach & Equip Repair	G440014 CABLE THROTTLE BLOWER	22-09262	\$ 18.99
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Hand Tools	B1PF8532 ROUND FILE, 5/32X8	22-09262	\$ 15.00
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Hand Tools	0000 881 4500 DELUXE FILE	22-09262	\$ 14.97
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Oil & Lubricants	0781 313 8010 ENGINE OIL-6.4HP	22-09262	\$ 331.90
					22-09262 Total	\$ 1,125.05
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 42.65

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Commissioner Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	23-00144	\$ 42.57
					23-00144 Total	\$ 85.22
Parks & Recreation	Commissioner Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	ENDANGERED SPECIES RENEWAL	23-00162	\$ 7.00
Parks & Recreation	Commissioner Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	SCIENTIFIC HOLDING RENEWAL	23-00162	\$ 35.00
					23-00162 Total	\$ 42.00
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-00215	\$ 63.75
Parks & Recreation	Commissioner Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	23-00215	\$ 63.75
					23-00215 Total	\$ 127.50
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	23-00217	\$ 366.89
					23-00217 Total	\$ 366.89
Parks & Recreation	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH MPC307G 48 MONTHS PER	23-00218	\$ 58.00
					23-00218 Total	\$ 58.00
Parks & Recreation	Commissioner Jefferson	PETER LUMBER CO	Construction Materials	6" NEW ENGLAND POST CAP WHITE	23-00503	\$ 164.92
					23-00503 Total	\$ 164.92
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	RESTROOM SIGN FOR BUSINESS	23-00504	\$ 59.94
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SHIPPING	23-00504	\$ 5.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Sign Material	SUNGROW 20 PCS LARGE CATAPPA	23-00504	\$ 14.95
					23-00504 Total	\$ 80.88
Parks & Recreation	Commissioner Jefferson	KHRISTINE SEAY	Parks & Rec Income/Revenue (Nature Cent)	INVOICE FOR TRAIL MAP AT	23-00522	\$ 150.00
					23-00522 Total	\$ 150.00
Parks & Recreation	Commissioner Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	23-00621	\$ 16,600.00
					23-00621 Total	\$ 16,600.00
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1633938	23-00643	\$ 19.95
					23-00643 Total	\$ 19.95
Parks & Recreation	Commissioner Jefferson	BORRIE'S OUTDOOR POWER EQUIP	Oil & Lubricants	ENGINE OIL 6.4-HP ULTRA FULLY	23-00743	\$ 165.95
					23-00743 Total	\$ 165.95
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA PET REPTILE PREMIUM HEAT	23-00793	\$ 22.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTISUN 5.0 UVB MINI	23-00793	\$ 33.28
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LUCKY HERP 14 INCH 14W T8 UVB	23-00793	\$ 17.99
Parks & Recreation	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA REPTILE PET TERRARIUM	23-00793	\$ 22.99
					23-00793 Total	\$ 97.25
Parks & Recreation	Commissioner Jefferson	JOSEPH FAZZIO INC	Hardware	1/4"X6" BLACK OXIDE	23-00794	\$ 29.94
					23-00794 Total	\$ 29.94
Parks & Recreation	Commissioner Jefferson	CHERRY VALLEY TRACTOR SALES	Oil & Lubricants	PART #70000-40202 OIL, 2.5 GA	23-00829	\$ 146.16
					23-00829 Total	\$ 146.16
Parks & Recreation	Commissioner Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE# REMI1638933	23-00922	\$ 19.95
					23-00922 Total	\$ 19.95
Parks & Recreation Total						\$ 55,406.65
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 220.00
Planning Board	Deputy Director Simmons	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	22-03911	\$ 235.83
					22-03911 Total	\$ 455.83
Planning Board	Deputy Director Simmons	GLOU COUNTY UTILITY AUTH.	Consultants	GSRA/WMP-2015 FULES	23-00924	\$ 1,337.50
					23-00924 Total	\$ 1,337.50
Planning Board Total						\$ 1,793.33
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPT FF	Other General Expense	F-073-20 ISOM GOLDEN	21-08557	\$ 938.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					21-08557 Total	\$ 938.00
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	MOTOROLA SOLUTIONS, INC	Equipment	L5F Fixed LPR Camera with	22-04642	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Vigilant Fixed Camera	22-04642	\$ -
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Fixed LPR Camera Bracket	22-04642	\$ 700.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Target Alert Service-LPR Alert	22-04642	\$ -
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Vigilant Shipping Charges	22-04642	\$ 220.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Vigilant Hosted/Managed	22-04642	\$ -
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Vigilant LPR Basic Service	22-04642	\$ 3,300.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Vigilant System Start Up and	22-04642	\$ 995.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	L6Q Quick Deploy Camera	22-04642	\$ 11,600.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	Installation	22-04642	\$ 1,185.00
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment	State Contract #83909	22-04642	\$ -
					22-04642 Total	\$ 25,000.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	22-05906	\$ 93.04
					22-05906 Total	\$ 93.04
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SAF-DN6592 Safariland Custom	22-06175	\$ 262.75
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA122090258 Safariland	22-06175	\$ 56.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBATP21BBK Safariland	22-06175	\$ 84.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBATP19ABK Safariland	22-06175	\$ 50.40
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	PRMJM218BKLG Premier 3x8.5	22-06175	\$ 14.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	PRMJM218BKSM Premier 2x5	22-06175	\$ 14.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1219793M Safariland	22-06175	\$ 742.25
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SBA1219793M Safariland	22-06175	\$ 1,553.75
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SAF-DN6592 Safariland Custom	22-06175	\$ 325.25
					22-06175 Total	\$ 3,102.40
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	TRAX Suite Subscription	22-06766	\$ 2,310.00
					22-06766 Total	\$ 2,310.00
Prosecutor	Commissioner DeSilvio	AUTOMATED TRANSCRIPTION SERVIC	Court Reporters and Transcripts	10/4/2022 Detention Hearing	22-09411	\$ 262.08
					22-09411 Total	\$ 262.08
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	SMI350103 Smith and Wesson	22-09581	\$ 101.65
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	STR88064 Streamlight 88064	22-09581	\$ 437.30
					22-09581 Total	\$ 538.95
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	NXT Technologies 16GB USB 3.2	22-09584	\$ 189.40
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	NXT Technologies 32GB USB 2.0	22-09584	\$ 175.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Centon MP Valuepack Pro 64GB	22-09584	\$ 83.94
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Lexar Jumpdrive S80 128gb USB	22-09584	\$ 113.75
					22-09584 Total	\$ 562.09
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	Sales Order # 2014019	22-09722	\$ 1,424.00
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-SRC Run Charge	22-09722	\$ -
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-EMB Embroidery Run Charge	22-09722	\$ -
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	WG9403 Cornerstone Select	22-09722	\$ 2,197.25
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	WG2266 Port & Company KNI Cap	22-09722	\$ 744.00
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-Emb Embroidery Run Charge	22-09722	\$ -

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	CV1525 Charles River Triumph	22-09722	\$ 725.40
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-SRC Run Charge	22-09722	\$ -
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-SSC Set Up Charge	22-09722	\$ 39.00
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-Emb Embroidery Run Charge	22-09722	\$ -
Prosecutor	Commissioner DeSilvio	FOREMOST PROMOTIONS	Community Outreach	D-G Digitizing charge	22-09722	\$ 39.00
					22-09722 Total	\$ 5,168.65
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	23-00006	\$ 1,200.00
					23-00006 Total	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Supplies	Qty. 5000	23-00134	\$ 195.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Supplies	Qty. 20,000	23-00134	\$ 775.00
					23-00134 Total	\$ 970.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Paper; Flagship; 8.5x11 20#	23-00136	\$ 566.40
					23-00136 Total	\$ 566.40
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 34975	23-00278	\$ 210.00
					23-00278 Total	\$ 210.00
Prosecutor	Commissioner DeSilvio	SURVEY MONKEY INC.	Equipment Svc Maintenance Agreements	Survey Monkey Subscription	23-00279	\$ 900.00
					23-00279 Total	\$ 900.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	23-00281	\$ 838.95
					23-00281 Total	\$ 838.95
Prosecutor	Commissioner DeSilvio	THINK PAVERS HARDSCAPING, LLC	Other Outside Services	AS PER JOB PORPOSAL 23-013	23-00347	\$ 41,940.00
					23-00347 Total	\$ 41,940.00
Prosecutor	Commissioner DeSilvio	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP Toner Cartridge C8543X	23-00349	\$ 134.00
					23-00349 Total	\$ 134.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	78C10K0 Black Cartridge	23-00350	\$ 176.40
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	78C10Y0 Yellow Cartridge	23-00350	\$ 70.10
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	78C10M0 Magenta Cartridge	23-00350	\$ 140.20
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	78C10C0 Cyan Cartridge	23-00350	\$ 70.10
					23-00350 Total	\$ 456.80
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00351	\$ 1,680.00
					23-00351 Total	\$ 1,680.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00352	\$ 3,360.00
					23-00352 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00353	\$ 3,360.00
					23-00353 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00354	\$ 2,240.00
					23-00354 Total	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00355	\$ 4,200.00
					23-00355 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00356	\$ 4,200.00
					23-00356 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Security Services	23-00358	\$ 102.03
					23-00358 Total	\$ 102.03
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	Item #1 5000 Window	23-00359	\$ 195.00
					23-00359 Total	\$ 195.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS two-color word	23-00360	\$ 44.06

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs, 4.7GB 16x	23-00360	\$ 94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs, 4.7GB 16x	23-00360	\$ 94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SMEAD 11 point Kraft Folders	23-00360	\$ 22.41
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Two-Piece Two-Prong	23-00360	\$ 6.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	23-00360	\$ 28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pres-a-ply White Labels	23-00360	\$ 4.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Verbatim CD/DVD paper sleeves	23-00360	\$ 41.80
					23-00360 Total	\$ 336.41
Prosecutor	Commissioner DeSilvio	POMA	Meetings, Memberships and Dues	Annual Dues - 2023	23-00404	\$ 160.00
					23-00404 Total	\$ 160.00
Prosecutor	Commissioner DeSilvio	PITNEY BOWES, INC.	Postage	Connect+/Sendpro P Series	23-00405	\$ 171.00
					23-00405 Total	\$ 171.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	CLEAR Law Enforcement Plus	23-00406	\$ 300.00
					23-00406 Total	\$ 300.00
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	SWAT Supplies	FF9R2 Gun Shop Force on Force	23-00511	\$ 243.86
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	SWAT Supplies	FF556Y1 Gun Shop Force on	23-00511	\$ 284.50
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	SWAT Supplies	Shipping	23-00511	\$ 14.52
					23-00511 Total	\$ 542.88
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	80725 6 cases @ 241.80/case	23-00512	\$ 1,450.80
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	AE9FP 10 cases @ 214.18/case	23-00512	\$ 2,141.80
					23-00512 Total	\$ 3,592.60
Prosecutor	Commissioner DeSilvio	NATIONAL CHILDREN'S ALLIANCE	Meetings, Memberships and Dues	AC2023 - 2023 Accredited Dues	23-00513	\$ 600.00
					23-00513 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00533	\$ 2,800.00
					23-00533 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00534	\$ 3,360.00
					23-00534 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00535	\$ 840.00
					23-00535 Total	\$ 840.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00536	\$ 3,360.00
					23-00536 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	ID Bureau Supplies	75683 Service Call 9/29/2022	23-00589	\$ 552.50
					23-00589 Total	\$ 552.50
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 34957 11/19/2022	23-00590	\$ 1,970.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 34960 11/23/2022	23-00590	\$ 125.00
					23-00590 Total	\$ 2,095.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00762	\$ 5,600.00
					23-00762 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	23-00763	\$ 1,960.00
					23-00763 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Invoice 35172 1/4/2023	23-00821	\$ 345.00
					23-00821 Total	\$ 345.00
Prosecutor	Commissioner DeSilvio	THE CYNERGY GROUP	Equipment Svc Maintenance Agreements	Web Hosting - Professional Web	23-00822	\$ 450.00
					23-00822 Total	\$ 450.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00823	\$ 264.61

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-JAN 2023	23-00823	\$ 13.15
					23-00823 Total	\$ 277.76
Prosecutor	Commissioner DeSilvio	WARREN RIVELL	Education and Training - Investigators	Reimbursement for training	23-00873	\$ 150.00
					23-00873 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00888	\$ 208.73
					23-00888 Total	\$ 208.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00889	\$ 399.19
					23-00889 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00890	\$ 249.57
					23-00890 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00891	\$ 244.57
					23-00891 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00892	\$ 244.57
					23-00892 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00893	\$ 195.49
					23-00893 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00894	\$ 111.09
					23-00894 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00895	\$ 190.94
					23-00895 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-00949	\$ 298.18
					23-00949 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order #114-4241079-3790665	23-00956	\$ 46.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 16gb Attache' 3 USB 2.0	23-00956	\$ 119.99
					23-00956 Total	\$ 165.99
Prosecutor Total						\$ 134,425.86
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 1/19/2023	23-00834	\$ 3,477.18
					23-00834 Total	\$ 3,477.18
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib 12/22/2022	23-00836	\$ 2,106.59
					23-00836 Total	\$ 2,106.59
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 1/5/2023	23-00928	\$ 2,139.93
					23-00928 Total	\$ 2,139.93
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	employer Contrib. 2/2/23	23-01032	\$ 2,249.16
					23-01032 Total	\$ 2,249.16
Public Employees Retirement System						\$ 9,972.86
Roads & Bridges	Deputy Director Simmons	NEW JERSEY AMERICAN WATER	Other Expense	REFUND OF PERFORMANCE BOND	20-07495	\$ 8,275.00
					20-07495 Total	\$ 8,275.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 570.00
Roads & Bridges	Deputy Director Simmons	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	22-01517	\$ 3,445.00
					22-01517 Total	\$ 4,015.00
Roads & Bridges	Deputy Director Simmons	PSE&G	Highway Lighting	ELECTRIC BILL FOR GROVE AVE	22-03053	\$ 49.61
					22-03053 Total	\$ 49.61
Roads & Bridges	Deputy Director Simmons	CARAHSOFT TECHNOLOGY CORP.	Professional Services	QUOTATION NO. 33498815	22-03391	\$ 881.00
					22-03391 Total	\$ 881.00
Roads & Bridges	Deputy Director Simmons	JOSEPH FAZZIO, INC	Snow Plows	QUOTE: 1317341	22-08773	\$ 358.85

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-08773 Total	\$ 358.85
Roads & Bridges	Deputy Director Simmons	INTERCON TRUCK EQUIP INC	Salt Regionalization Income/Revenue Acct	QUOTATION NO. 0100653	22-09234	\$ 16,598.00
					22-09234 Total	\$ 16,598.00
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 120" STD HWY PUNCH	22-09407	\$ 2,422.60
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 108" STD HWY PUNCH	22-09407	\$ 1,636.50
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 96" MEYER 09133HD	22-09407	\$ 969.00
Roads & Bridges	Deputy Director Simmons	VALK MANUFACTURING COMPANY	Snow Plows	5/8 X 6 X 102" BOSS STB3075HD	22-09407	\$ 2,059.20
					22-09407 Total	\$ 7,087.30
Roads & Bridges	Deputy Director Simmons	FRANK J. FAZZIO & SONS, INC.	Road Reconstruction Materials	PRICE QUOTE: 11/10/2022	22-10341	\$ 1,382.40
Roads & Bridges	Deputy Director Simmons	FRANK J. FAZZIO & SONS, INC.	Road Reconstruction Materials	TYPE N MORTAR	22-10341	\$ 1,134.00
Roads & Bridges	Deputy Director Simmons	FRANK J. FAZZIO & SONS, INC.	Road Reconstruction Materials	TYPE TYPE I-2	22-10341	\$ 1,116.00
					22-10341 Total	\$ 3,632.40
Roads & Bridges	Deputy Director Simmons	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	AD #: 0010273136	22-10582	\$ 563.13
					22-10582 Total	\$ 563.13
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. C1743	22-10724	\$ 225.00
					22-10724 Total	\$ 225.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Professional Services	BALANCE	22-10817	\$ 1,157.09
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	BALANCE	22-10817	\$ 460.05
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Road Reconstruction Materials	BALANCE	22-10817	\$ 1,112.90
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Small Tools	BALANCE	22-10817	\$ 68.59
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Other Materials	BALANCE	22-10817	\$ 95.00
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Portable Tools	BALANCE	22-10817	\$ 71.27
					22-10817 Total	\$ 2,964.90
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-10818	\$ 2,886.00
					22-10818 Total	\$ 2,886.00
Roads & Bridges	Deputy Director Simmons	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ORDER NO. 1057947	22-10827	\$ 209.58
Roads & Bridges	Deputy Director Simmons	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 26170362	22-10827	\$ 8,999.68
					22-10827 Total	\$ 9,209.26
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	22-10906	\$ 2,977.00
					22-10906 Total	\$ 2,977.00
Roads & Bridges	Deputy Director Simmons	T AND A CONSTRUCTION	Other Expense	REFUND OF PERF BOND 21-067	23-00009	\$ 800.00
					23-00009 Total	\$ 800.00
Roads & Bridges	Deputy Director Simmons	SUBSTRATA TECHNOLOGIES INC	Other Expense	REFUND OF PERF BOND 21-132	23-00010	\$ 200.00
					23-00010 Total	\$ 200.00
Roads & Bridges	Deputy Director Simmons	QUAM INVESTMENTS LLC	Other Expense	REFUND OF PERF BOND 20-122	23-00011	\$ 700.00
					23-00011 Total	\$ 700.00
Roads & Bridges	Deputy Director Simmons	J. NASTASI CONSTRUCTION GROUP	Other Expense	REFUND OF PERF BOND 21-244	23-00012	\$ 200.00
					23-00012 Total	\$ 200.00
Roads & Bridges	Deputy Director Simmons	PIONEER PIPE CONTRACTORS,INC.	Other Expense	REFUND OF PERF BOND 21-267	23-00013	\$ 200.00
					23-00013 Total	\$ 200.00
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 44571	23-00014	\$ 1,118.60
					23-00014 Total	\$ 1,118.60
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Salt	INVOICE NO. D4611	23-00015	\$ 600.00
					23-00015 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	EDWARD KUHN	Other Expense	REFUND OF PERF BOND 22-136	23-00017	\$ 600.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00017 Total	\$ 600.00
Roads & Bridges	Deputy Director Simmons	VERTIGO CONSTRUCTION SERVICES	Other Expense	REFUND OF PERF. BOND 22-279	23-00018	\$ 574.00
					23-00018 Total	\$ 574.00
Roads & Bridges	Deputy Director Simmons	JOHN METZ	Travel	2022 MILEAGE REIMBURSEMENT	23-00024	\$ 42.50
					23-00024 Total	\$ 42.50
Roads & Bridges	Deputy Director Simmons	ROBERT WHEELER	Safety Supplies	SAFETY SHOE REIMBURSEMENT	23-00255	\$ 134.95
					23-00255 Total	\$ 134.95
Roads & Bridges	Deputy Director Simmons	WEISS TRUE VALUE HARDWARE	Hardware	INVOICE NO. D4610	23-00256	\$ 23.07
					23-00256 Total	\$ 23.07
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 532160	23-00262	\$ 27.92
Roads & Bridges	Deputy Director Simmons	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 532161	23-00262	\$ 134.30
					23-00262 Total	\$ 162.22
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
Roads & Bridges	Deputy Director Simmons	AMERICAN WEAR, INC	Uniform Purchases	2023 UNIFORM RENTAL	23-00263	\$ 7.98
					23-00263 Total	\$ 23.94
Roads & Bridges	Deputy Director Simmons	MESSNER, GREGORY	Safety Supplies	SAFETY SHOE REIMBURSEMENT	23-00267	\$ 150.00
					23-00267 Total	\$ 150.00
Roads & Bridges	Deputy Director Simmons	BARGER STEPHEN	Safety Supplies	SAFETY SHOE REIMBURSEMENT	23-00268	\$ 150.00
					23-00268 Total	\$ 150.00
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83404217	23-00269	\$ 156.10
Roads & Bridges	Deputy Director Simmons	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 31042002	23-00269	\$ 748.76
					23-00269 Total	\$ 904.86
Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35090	23-00270	\$ 727.32
					23-00270 Total	\$ 727.32
Roads & Bridges	Deputy Director Simmons	DUN-RITE SAND & GRAVEL CO INC	Sand	INVOICE NO. 47870	23-00272	\$ 238.35
					23-00272 Total	\$ 238.35
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-00275	\$ 115.59
					23-00275 Total	\$ 115.59
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00380	\$ 210.23
					23-00380 Total	\$ 210.23
Roads & Bridges	Deputy Director Simmons	RICOH USA, INC.	Reproduction Machine Rental	2023 COPIER LEASE	23-00381	\$ 313.61
					23-00381 Total	\$ 313.61
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	REIMBURSEMENT FOR TEMP SERVICE	23-00619	\$ 2,314.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 1/8/23	23-00619	\$ 1,820.00
Roads & Bridges	Deputy Director Simmons	ANYTIME STAFFING, LLC	Professional Services	WEEK ENDING: 1/15/23	23-00619	\$ 2,496.00
					23-00619 Total	\$ 6,630.00
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Other Equipment	INVOICE NO. 2212214	23-00766	\$ 114.35
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Other Equipment	INVOICE NO. 2212248	23-00766	\$ 186.85
Roads & Bridges	Deputy Director Simmons	WINZINGER,INC	Other Equipment	INVOICE NO. 2212074	23-00766	\$ 1,115.32
					23-00766 Total	\$ 1,416.52
Roads & Bridges	Deputy Director Simmons	WAYNE WURTZ, JR	Education and Training	NJ PESTICIDE LICENSE REIMB.	23-00809	\$ 82.34
					23-00809 Total	\$ 82.34
Roads & Bridges	Deputy Director Simmons	R.E. PIERSON MATERERIAL CORP	Cold Patch	INVOICE NO. 45493	23-00810	\$ 1,177.40
					23-00810 Total	\$ 1,177.40

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Roads & Bridges	Deputy Director Simmons	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	INVOICE NO. 35103	23-00811	\$ 823.40
					23-00811 Total	\$ 823.40
Roads & Bridges	Deputy Director Simmons	I & H BUILDERS LLC	Other Expense	REFUND OF PERF BOND 20-147	23-00919	\$ 1,062.50
					23-00919 Total	\$ 1,062.50
Roads & Bridges Total						\$ 79,103.85
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - SASS	Nutritional Supplements/Aging	22-08710	\$ 79.54
Senior Services	Commissioner Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - SASS	~1406965	22-08710	\$ 67.84
					22-08710 Total	\$ 147.38
Senior Services	Commissioner Jefferson	ALETE PRINTING	Printing - Admin	Senior Booklets	22-10511	\$ 2,586.00
					22-10511 Total	\$ 2,586.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - Services	Promotional Items / Aging	22-10685	\$ 7,940.00
Senior Services	Commissioner Jefferson	HEALTH PROMOTIONS NOW	Senior Reach - Services	Shipping	22-10685	\$ 526.40
					22-10685 Total	\$ 8,466.40
Senior Services	Commissioner Jefferson	SUBURBAN CAB COMPANY LLC	Senior Reach - Services	Cab Service Gift Certificates	22-10871	\$ 750.00
Senior Services	Commissioner Jefferson	SUBURBAN CAB COMPANY LLC	Senior Reach - Services	COPY CHARGE	22-10871	\$ 37.32
					22-10871 Total	\$ 787.32
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C2	Mileage Reimbursement - SAT	23-00031	\$ 57.20
					23-00031 Total	\$ 57.20
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies - C1	Nutrition/SAT Stamps	23-00033	\$ 14.50
Senior Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Serv A Tray Office Supplies		23-00033	\$ 14.50
					23-00033 Total	\$ 29.00
						\$ 12,073.30
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	New Year's Day Holiday Meals	23-00034	\$ 637.63
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-00034	\$ 726.93
					23-00034 Total	\$ 1,364.56
						\$ 1,364.56
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C1	Nutrition Supplies/Beverages	23-00040	\$ 66.61
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C2	Remaining Balance	23-00040	\$ 42.73
					23-00040 Total	\$ 109.34
Senior Services	Commissioner Jefferson	TARGET GIFT CARD TEAM	Miscellaneous - C1	Gift Cards / Aging	23-00041	\$ 600.00
					23-00041 Total	\$ 600.00
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	23-00044	\$ 86.85
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	23-00044	\$ 636.90
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	23-00044	\$ 810.60
Senior Services	Commissioner Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	23-00044	\$ 347.40
					23-00044 Total	\$ 1,881.75
Senior Services	Commissioner Jefferson	WEBBER CPA, PLLC	CRRSA Adult Protective Services APS	FORENSIC ACCOUNTANT FOR CLIENT	23-00127	\$ 4,425.00
					23-00127 Total	\$ 4,425.00
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00241	\$ 449.90
					23-00241 Total	\$ 449.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00242	\$ 439.90
					23-00242 Total	\$ 439.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00243	\$ 439.90
					23-00243 Total	\$ 439.90
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00244	\$ 449.90

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00244 Total	\$ 449.90
Senior Services	Commissioner Jefferson	WAKEFERN FOOD CORP.	Miscellaneous - C1	Gift Cards / Aging	23-00245	\$ 600.00
					23-00245 Total	\$ 600.00
Senior Services	Commissioner Jefferson	WAWA, INC.	Miscellaneous - C1	Gift Cards / Aging	23-00246	\$ 600.00
Senior Services	Commissioner Jefferson	WAWA, INC.	Miscellaneous - C1	Shipping	23-00246	\$ 7.99
					23-00246 Total	\$ 607.99
Senior Services	Commissioner Jefferson	FLOYD, ELAINE	Travel - C2	Mileage Reimbursement - SAT	23-00247	\$ 57.20
					23-00247 Total	\$ 57.20
Senior Services	Commissioner Jefferson	THOMAS DUNN	Travel - C2	Mileage Reimbursement - SAT	23-00248	\$ 207.35
Senior Services	Commissioner Jefferson	THOMAS DUNN	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00248	\$ 1.30
					23-00248 Total	\$ 208.65
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C2	Mileage Reimbursement - SAT	23-00249	\$ 143.00
					23-00249 Total	\$ 143.00
Senior Services	Commissioner Jefferson	NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	23-00250	\$ 89.12
Senior Services	Commissioner Jefferson	NATHANS, LINDA	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00250	\$ 0.65
					23-00250 Total	\$ 89.77
Senior Services	Commissioner Jefferson	BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	23-00251	\$ 134.03
Senior Services	Commissioner Jefferson	BRUCE MC CABE	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00251	\$ 1.95
					23-00251 Total	\$ 135.98
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C2	Mileage Reimbursement - SAT	23-00252	\$ 85.15
					23-00252 Total	\$ 85.15
Senior Services	Commissioner Jefferson	MACCONI, LORETTA	Travel - C2	Mileage Reimbursement - SAT	23-00253	\$ 9.10
					23-00253 Total	\$ 9.10
Senior Services	Commissioner Jefferson	TOM HARKER	Travel - C2	Mileage Reimbursement - SAT	23-00254	\$ 91.65
Senior Services	Commissioner Jefferson	TOM HARKER	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00254	\$ 0.65
					23-00254 Total	\$ 92.30
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	23-00259	\$ 40.30
					23-00259 Total	\$ 40.30
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	Travel - C2	Mileage Reimbursement - SAT	23-00260	\$ 61.75
Senior Services	Commissioner Jefferson	RAMESH & SARITA BHAI	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00260	\$ 0.65
					23-00260 Total	\$ 62.40
Senior Services	Commissioner Jefferson	SULKIN, DAVE	Travel - C2	Mileage Reimbursement - SAT	23-00266	\$ 44.85
					23-00266 Total	\$ 44.85
Senior Services	Commissioner Jefferson	DEPTFORD TOWNSHIP POLICE DEPT	Miscellaneous - C1	Traffic Safety / Aging	23-00373	\$ 2,250.00
					23-00373 Total	\$ 2,250.00
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (January)	23-00561	\$ 59.64
					23-00561 Total	\$ 59.64
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (January)	23-00562	\$ 42.53
					23-00562 Total	\$ 42.53
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (January)	23-00563	\$ 63.98
					23-00563 Total	\$ 63.98
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (January)	23-00564	\$ 53.48
					23-00564 Total	\$ 53.48
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00569	\$ 439.90
					23-00569 Total	\$ 439.90

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00570	\$ 439.90
					23-00570 Total	\$ 439.90
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-00573	\$ 26.86
					23-00573 Total	\$ 26.86
Senior Services	Commissioner Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (January)	23-00575	\$ 46.14
					23-00575 Total	\$ 46.14
Senior Services	Commissioner Jefferson	RICHARD GAMBALE SR.	Travel - C2	Mileage Reimbursement - SAT	23-00576	\$ 18.20
					23-00576 Total	\$ 18.20
						\$ 14,413.01
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	MLK Frozen Lunch Meals / SAT	23-00577	\$ 673.36
Senior Services	Commissioner Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		23-00577	\$ 791.44
					23-00577 Total	\$ 1,464.80
						\$ 1,464.80
Senior Services	Commissioner Jefferson	BARBARA VALDEZ	Travel - SASS	Mileage Reimbursement / Aging	23-00606	\$ 41.27
					23-00606 Total	\$ 41.27
Senior Services	Commissioner Jefferson	EAST COAST FLAG & BANNER,INC.	Office Supplies - Admin	American Flag / Aging	23-00607	\$ 232.00
					23-00607 Total	\$ 232.00
Senior Services	Commissioner Jefferson	ED MANNION	Travel - C2	Mileage Reimbursement - SAT	23-00662	\$ 126.75
Senior Services	Commissioner Jefferson	ED MANNION	TRAVEL - SWHDM	To reimburse volunteer mileage	23-00662	\$ 7.80
					23-00662 Total	\$ 134.55
						\$ 407.82
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	6. SERV-A-TRAY MEALS	23-00663	\$ 6,755.12
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	8. WEEKEND MEALS	23-00663	\$ 723.43
					23-00663 Total	\$ 7,478.55
						\$ 7,478.55
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	CONGREGATE/SAT/WKND MEALS	23-00663	\$ 4,150.53
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C2	5. SERV-A-TRAY MEALS	23-00663	\$ 1,063.52
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	4. SERV-A-TRAY MEALS	23-00663	\$ 2,828.27
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	7. WEEKEND MEALS	23-00663	\$ 653.25
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	3. SERV-A-TRAY MEALS	23-00663	\$ 210.17
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SERV-A-TRAY MEALS	23-00663	\$ 3,159.65
					23-00663 Total	\$ 12,065.39
						\$ 12,065.39
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	Sr. Christmas Party Meals	23-00664	\$ 245.00
					23-00664 Total	\$ 245.00
						\$ 245.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C1	Sr. Christmas Party Meals	23-00664	\$ 1,788.50
					23-00664 Total	\$ 1,788.50
						\$ 1,788.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	23-00665	\$ 2,469.25
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	23-00665	\$ 22,676.45
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food	11. WEEKEND LUNCH MEALS	23-00665	\$ 267.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	12. WEEKEND LUNCH MEALS	23-00665	\$ 551.02
					23-00665 Total	\$ 25,964.22
						\$ 25,964.22

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Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC		CONGREGATE/SAT/WKND MEALS	23-00665	\$ 3,224.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - C 2	5. SERV-A-TRAY LUNCH MEALS	23-00665	\$ 1,137.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	23-00665	\$ 1,727.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	9. WEEKEND LUNCH MEALS	23-00665	\$ 653.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	23-00665	\$ 210.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	3. CONGREGATE LUNCH MEALS	23-00665	\$ 963.50
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	23-00665	\$ 2,333.00
Senior Services	Commissioner Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	10. WEEKEND LUNCH MEALS	23-00665	\$ 1,000.00
					23-00665 Total	\$ 11,248.00
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental/Aging (January)	23-00671	\$ 332.36
					23-00671 Total	\$ 332.36
Senior Services	Commissioner Jefferson	ODENBRETT, GARY	Travel - C 2	Mileage Reimbursement - SAT	23-00812	\$ 19.65
					23-00812 Total	\$ 19.65
Senior Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies - Admin	Printer Ink / Aging	23-00813	\$ 127.50
					23-00813 Total	\$ 127.50
Senior Services	Commissioner Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	23-00847	\$ 62.55
					23-00847 Total	\$ 62.55
Senior Services	Commissioner Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	23-00848	\$ 51.09
					23-00848 Total	\$ 51.09
Senior Services	Commissioner Jefferson	ROBERT GREEN	Travel - C 2	Mileage Reimbursement - SAT	23-00849	\$ 87.77
					23-00849 Total	\$ 87.77
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - C 2	Mileage Reimbursement - SAT	23-00850	\$ 30.79
Senior Services	Commissioner Jefferson	PATRICIA ASSALONE	Travel - SWHDM	To reimburse volunteer mileage	23-00850	\$ 0.65
					23-00850 Total	\$ 31.44
Senior Services	Commissioner Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-00851	\$ 27.51
					23-00851 Total	\$ 27.51
Senior Services	Commissioner Jefferson	TONY RAGONE	Travel - C 2	Mileage Reimbursement - SAT	23-00854	\$ 57.64
					23-00854 Total	\$ 57.64
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	23-00885	\$ 737.53
Senior Services	Commissioner Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	23-00885	\$ 2.62
					23-00885 Total	\$ 740.15
Senior Services	Commissioner Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	23-00974	\$ 39.96
					23-00974 Total	\$ 39.96
Senior Services	Commissioner Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	23-00978	\$ 449.90
					23-00978 Total	\$ 449.90
Senior Services	Commissioner Jefferson	LOUIS GRECO	Travel - C 2	Mileage Reimbursement - SAT	23-00979	\$ 42.58
					23-00979 Total	\$ 42.58
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Support - IIIIE		23-00980	\$ 239.80
Senior Services	Commissioner Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Services Caregiver Grandparent - IIIIE	Grandparent/Caregiver Support	23-00980	\$ 184.85
					23-00980 Total	\$ 424.65
Senior Services	Commissioner Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	23-00981	\$ 74.75
					23-00981 Total	\$ 74.75
Senior Services	Commissioner Jefferson	RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental - 2023 Aging/I&A	23-00982	\$ 232.82
					23-00982 Total	\$ 232.82
Senior Services	Commissioner Jefferson	WEBBER CPA, PLLC	CRRSA Adult Protective Services APS	FORENSIC ACCOUNTANT FOR CLIENT	23-01024	\$ 5,618.75

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-01024 Total	\$ 5,618.75
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C1	Mileage Reimbursement - SAT	23-01048	\$ 193.70
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	TRAVEL - SWHDM	To reimburse volunteer mileage	23-01048	\$ 3.25
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	23-01048	\$ 184.06
Senior Services	Commissioner Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	23-01048	\$ 2.62
					23-01048 Total	\$ 383.63
Senior Services Total						\$ 20,052.70
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	23-00495	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	23-00495	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	23-00495	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	23-00495	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	23-00495	\$ 1,116.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	23-00495	\$ 319.00
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	23-00495	\$ 797.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	23-00495	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	23-00495	\$ 159.50
Sewer	Commissioner Barnes	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	23-00495	\$ 1,116.50
					23-00495 Total	\$ 4,306.50
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	23-00611	\$ 56.00
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	23-00611	\$ 9.83
Sewer	Commissioner Barnes	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	23-00611	\$ 98.73
					23-00611 Total	\$ 164.56
Sewer	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	23-00668	\$ 100.00
					23-00668 Total	\$ 100.00
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	23-00669	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	23-00669	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	23-00669	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	23-00669	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	23-00669	\$ 159.50
Sewer	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	23-00669	\$ 684.11
					23-00669 Total	\$ 1,481.61
Sewer	Commissioner Barnes	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	23-01144	\$ 801.03
					23-01144 Total	\$ 801.03
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	23-01200	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	23-01200	\$ 39.00
					23-01200 Total	\$ 351.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	23-01201	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	23-01201	\$ 39.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	23-01201	\$ 39.00
Sewer	Commissioner Barnes	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	23-01201	\$ 39.00
					23-01201 Total	\$ 156.00
Sewer	Commissioner Barnes	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	23-01232	\$ 700.81
					23-01232 Total	\$ 700.81
Sewer						\$ 8,061.51
Sheriff	Commissioner DeSilvio	GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	GLOUC.CTY POLICE CHIEF ASSOC	22-01240	\$ 500.00
					22-01240 Total	\$ 500.00
Sheriff	Commissioner DeSilvio	SECURITY EQUIPMENT CORP	Education and Training	OC INSTRUCTOR CERT.	22-07697	\$ 180.00
					22-07697 Total	\$ 180.00
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Other Equipment	PACKAGE X-RAY MACHINE	22-08552	\$ 6,275.00
					22-08552 Total	\$ 6,275.00
Sheriff	Commissioner DeSilvio	NATURAL PET, INC.	Animal Food	K9 FOOD	22-09648	\$ 1,800.00
					22-09648 Total	\$ 1,800.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Police Supplies	IN-CAR CAMERA SYSTEM	22-09651	\$ 7,231.25
					22-09651 Total	\$ 7,231.25
Sheriff	Commissioner DeSilvio	CETEI AND CONNELL,INC.	Meetings, Memberships and Dues	BOND FOR SHERIFF	23-00368	\$ 250.00
					23-00368 Total	\$ 250.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CPT. COLLINS UNIFORM	23-00372	\$ 65.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE DUTY SHIRTS	23-00372	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE DUTY SHIRTS	23-00372	\$ 130.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE DUTY SHIRTS	23-00372	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE DUTY SHIRTS	23-00372	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHORT SLEEVE DUTY SHIRTS	23-00372	\$ 260.00
					23-00372 Total	\$ 890.00
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	COMMAND & LEADERHIP ACADEMY	23-00549	\$ 1,400.00
					23-00549 Total	\$ 1,400.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN-JAN	23-00551	\$ 450.30
					23-00551 Total	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-JC-JAN	23-00554	\$ 213.60
					23-00554 Total	\$ 213.60
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS	23-00555	\$ -
Sheriff	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	POWER DMS	23-00555	\$ 7,355.68
					23-00555 Total	\$ 7,355.68
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	CAR RENTAL	23-00585	\$ 125.86
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	FLIGHTS FOR OFFICERS	23-00585	\$ 1,226.60
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	INMATE FLIGHT	23-00585	\$ 332.90
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	HOTEL	23-00585	\$ 209.43
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION	23-00585	\$ 146.37
					23-00585 Total	\$ 2,041.16
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Education and Training	SHERIFF TRAINING	23-00734	\$ 500.00
					23-00734 Total	\$ 500.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	SPECIAL K9 FOOD (JETHRO)	23-00735	\$ 89.58
					23-00735 Total	\$ 89.58
Sheriff	Commissioner DeSilvio	CHRISTIAN JACKSON	Education and Training	SAFE KIDS RECERT. OFC. JACKSON	23-01039	\$ 55.00

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-01039 Total	\$ 55.00
Sheriff Total						\$ 29,231.57
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Payroll Tax	23-01021	\$ 269,527.72
					23-01021 Total	\$ 269,527.72
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	P. Tucci 12/22	23-01207	\$ 352.32
					23-01207 Total	\$ 352.32
						\$ 269,880.04
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	INITIAL ORDER FOR ROCOH	22-08711	\$ 2,680.07
					22-08711 Total	\$ 2,680.07
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD 12610 FOLDER	22-09520	\$ 149.94
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD-70540 FOLDER	22-09520	\$ 33.36
					22-09520 Total	\$ 183.30
Social Services	Commissioner Jefferson	Robin DelVecchio	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09880	\$ 1,020.60
					22-09880 Total	\$ 1,020.60
Social Services	Commissioner Jefferson	KOPPEL, CHRISTINE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09902	\$ 1,735.20
					22-09902 Total	\$ 1,735.20
Social Services	Commissioner Jefferson	PRICE, SHERRY	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09919	\$ 944.10
					22-09919 Total	\$ 944.10
Social Services	Commissioner Jefferson	SAMUELIAN, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 2ND	22-09924	\$ 629.40
					22-09924 Total	\$ 629.40
Social Services	Commissioner Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3714809	22-10815	\$ 1,199.68
					22-10815 Total	\$ 1,199.68
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74893996	22-10816	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74894199	22-10816	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74894298	22-10816	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74901023	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74920296	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74778140	22-10816	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74720259	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74689513	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74683233	22-10816	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74552443	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74695747	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75172612	22-10816	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75172611	22-10816	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75172779	22-10816	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 72470374	22-10816	\$ 34.95
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 74990357	22-10816	\$ 104.85
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75004937	22-10816	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75132059	22-10816	\$ 69.90
Social Services	Commissioner Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 75132060	22-10816	\$ 34.95
					22-10816 Total	\$ 1,363.05
Social Services	Commissioner Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	36" AUTO OPENER FOR EMPLOYEE	22-10900	\$ 7,520.00
					22-10900 Total	\$ 7,520.00
Social Services	Commissioner Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	23-00128	\$ 2,964.22

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00128 Total	\$ 2,964.22
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-00131	\$ 2,812.50
					23-00131 Total	\$ 2,812.50
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT DEC 2022	23-00132	\$ 1,580.67
					23-00132 Total	\$ 1,580.67
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	24 YARD INNOVATOR RECYCLE	23-00135	\$ 252.11
					23-00135 Total	\$ 252.11
Social Services	Commissioner Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	HP PRINTER CARTRIDGE CE505AC	23-00143	\$ 1,990.00
					23-00143 Total	\$ 1,990.00
Social Services	Commissioner Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA DUES FOR 2023	23-00208	\$ 600.00
					23-00208 Total	\$ 600.00
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JANUARY MONTHLY WASTE	23-00209	\$ 741.34
					23-00209 Total	\$ 741.34
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	REASONABLE ACCOMODATION	23-00277	\$ 299.95
					23-00277 Total	\$ 299.95
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	23-00306	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	23-00306	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	23-00306	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	23-00306	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	23-00306	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	23-00306	\$ 19.00
Social Services	Commissioner Jefferson	ALETE PRINTING	Printing	SHIPPING	23-00306	\$ 16.00
					23-00306 Total	\$ 130.00
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	REASONABLE ACCOMODATION	23-00321	\$ 204.66
Social Services	Commissioner Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	REASONABLE ACCOMODATION	23-00321	\$ 35.99
					23-00321 Total	\$ 240.65
Social Services	Commissioner Jefferson	W.B. MASON CO.,INC.	Office Supplies	REASONABLE ACCOMODATION	23-00361	\$ 371.49
					23-00361 Total	\$ 371.49
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE	23-00476	\$ 960.81
					23-00476 Total	\$ 960.81
Social Services	Commissioner Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q4 2022 DATA PROCESSING BILL	23-00529	\$ 55,672.00
					23-00529 Total	\$ 55,672.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Postage	POSTAGE REIMBURSEMENT	23-00587	\$ 166.85
					23-00587 Total	\$ 166.85
Social Services	Commissioner Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	FEBRUARY MONTHLY WASTE	23-00639	\$ 741.34
					23-00639 Total	\$ 741.34
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib for Jan 2023	23-00801	\$ 16,512.00
Social Services	Commissioner Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib for Jan 2023	23-00801	\$ 114,447.00
					23-00801 Total	\$ 130,959.00
Social Services	Commissioner Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	23-00820	\$ 1,800.00
					23-00820 Total	\$ 1,800.00
Social Services	Commissioner Jefferson	PENNELL, NANCY	Health Benefits	MEDICARE REIMBURESEMNT 2ND	23-00841	\$ 259.20
					23-00841 Total	\$ 259.20
Social Services	Commissioner Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST SERVICE	23-00951	\$ 18.33
					23-00951 Total	\$ 18.33

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Commissioner Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINT JAN 2023	23-00952	\$ 1,580.67
					23-00952 Total	\$ 1,580.67
Social Services	Commissioner Jefferson	NJ CHILD SUPPORT COUNCIL	Conference/Meetings/Seminars Expense	ANNUAL NEW JERSEY CHILD	23-01026	\$ 2,360.00
Social Services	Commissioner Jefferson	NJ CHILD SUPPORT COUNCIL	Conference/Meetings/Seminars Expense	ANNUAL NEW JERSEY CHILD	23-01026	\$ 195.00
					23-01026 Total	\$ 2,555.00
Social Services	Commissioner Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JAN 2023	23-01064	\$ 4,625.05
					23-01064 Total	\$ 4,625.05
Social Services	Commissioner Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JANUARY GAS BILL	23-01186	\$ 1,329.18
					23-01186 Total	\$ 1,329.18
Social Services Total						\$ 229,925.76
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 12/3/22-1/4/23	23-00777	\$ 44.04
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 12/2/22-1/4/23	23-00777	\$ 14.42
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTS 12/2/22-1/4/23	23-00777	\$ 26.97
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/22-1/4/23	23-00777	\$ 30.03
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/22-1/4/23	23-00777	\$ 90.16
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/22-1/4/23	23-00777	\$ 18.41
Street Lighting	Commissioner Barnes	PSE G	Street Lighting	STREET LIGHTING 12/3/22-1/4/23	23-00777	\$ 327.95
					23-00777 Total	\$ 551.98
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/3/22-1/4/23	23-01105	\$ 52.01
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/7/22-1/6/23	23-01105	\$ 42.70
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/8/22-1/9/23	23-01105	\$ 79.20
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/15/22-1/17/23	23-01105	\$ 393.10
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/28/22-1/26/23	23-01105	\$ 41.01
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/29/22-1/27/23	23-01105	\$ 20.52
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/7/22-1/6/23	23-01105	\$ 368.09
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/9/22-1/10/23	23-01105	\$ 26.11
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/22-12/31/22	23-01105	\$ 422.90
Street Lighting	Commissioner Barnes	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/22-12/31/22	23-01105	\$ 604.00
					23-01105 Total	\$ 2,049.64
Street Lighting Total						\$ 2,601.62
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	DINNER FOR STAFF WORKING	22-08811	\$ 146.92
					22-08811 Total	\$ 146.92
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DESK CALENDARS	23-00222	\$ 18.44
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HOUSE OF DOOLITTLE	23-00222	\$ 16.68
					23-00222 Total	\$ 35.12
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	ASHLEY CLEAR SELF ADHESIVE	23-00223	\$ 338.90
					23-00223 Total	\$ 338.90
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Early Voting	I PAD PRO 12.9" 5 512 WIFI	23-00357	\$ 2,680.42
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Early Voting	PENCIL (2 GENERATION)	23-00357	\$ 236.46
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Early Voting	MAGIC KEY BOARD WITH TOUCH	23-00357	\$ 360.20
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Early Voting	IPAD PRO 11' 128GB WIFI SPACE	23-00357	\$ 3,061.56
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Early Voting	SAFEPORT STD ANTIMICROBIAL CAS	23-00357	\$ 204.52
					23-00357 Total	\$ 6,543.16
Superintendent of Elections	Director DiMarco	GOV CONNECTION INC	Election Expenses	MAGIC KEYBOARD FOR IPAD PRO	23-00605	\$ 640.46
					23-00605 Total	\$ 640.46

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	JOE'S PIZZA	Food	LUNCH FOR VOTE BY MAIL WORKERS	23-00757	\$ 82.50
					23-00757 Total	\$ 82.50
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERA	23-00758	\$ 458.88
					23-00758 Total	\$ 458.88
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOX STOR/FILE	23-00832	\$ 327.60
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL GENERAL PURPOSE	23-00832	\$ 7.00
					23-00832 Total	\$ 334.60
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	23-00955	\$ 156.82
					23-00955 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERA	23-00993	\$ 458.88
					23-00993 Total	\$ 458.88
Superintendent of Elections Total						\$ 9,196.24
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Copy paper	23-00609	\$ 302.08
					23-00609 Total	\$ 302.08
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Boise Fireworx colored paper	23-00610	\$ 8.12
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Pendaflex reinforced hanging	23-00610	\$ 7.09
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal deluxe manila file	23-00610	\$ 37.05
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery notarial seals	23-00610	\$ 25.86
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline SF1 standard	23-00610	\$ 2.94
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal steno pads	23-00610	\$ 4.30
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Kleenex	23-00610	\$ 49.32
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Laminating pouches	23-00610	\$ 9.87
					23-00610 Total	\$ 144.55
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1633938	23-00643	\$ 145.73
					23-00643 Total	\$ 145.73
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE# REMI1638933	23-00922	\$ 169.23
					23-00922 Total	\$ 169.23
Surrogate Total						\$ 761.59
Telephone	Commissioner Barnes	COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	22-01280	\$ 869.08
					22-01280 Total	\$ 869.08
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 89.64
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	\$ 212.11
Telephone	Commissioner Barnes	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	22-01287	\$ 7,420.42
					22-01287 Total	\$ 7,888.38
Telephone	Commissioner Barnes	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2022	22-06251	\$ 768.00
					22-06251 Total	\$ 768.00
Telephone	Commissioner Barnes	VERIZON	Telephone	VERIZON - MONTHLY - JAN 2023	23-01178	\$ 28,344.19
					23-01178 Total	\$ 28,344.19
Telephone	Commissioner Barnes	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JANUARY 2023	23-01179	\$ 1,301.48
					23-01179 Total	\$ 1,301.48
Telephone	Commissioner Barnes	VERIZON CABS	Telephone	VERIZON - CABS - JANUARY 2023	23-01180	\$ 496.50
					23-01180 Total	\$ 496.50
Telephone Total						\$ 39,667.63
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	23-00790	\$ 302.95

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-00790 Total	\$ 302.95
Veterans Affairs Total						\$ 302.95
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-00445	\$ 50.97
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-00445	\$ 36.25
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-00445	\$ 72.50
Water	Commissioner Barnes	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	23-00445	\$ 36.25
					23-00445 Total	\$ 195.97
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	23-00495	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	23-00495	\$ 56.89
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	23-00495	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	23-00495	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. #4000010-2	23-00495	\$ 1,185.05
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	23-00495	\$ 37.13
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	23-00495	\$ 222.47
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	23-00495	\$ 758.99
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	23-00495	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	23-00495	\$ 178.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	23-00495	\$ 90.00
Water	Commissioner Barnes	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	23-00495	\$ 1,347.27
					23-00495 Total	\$ 4,182.93
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	23-00611	\$ 647.60
Water	Commissioner Barnes	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	23-00611	\$ 743.47
					23-00611 Total	\$ 1,391.07
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-00668	\$ 77.66
Water	Commissioner Barnes	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	23-00668	\$ 40.00
					23-00668 Total	\$ 117.66
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	23-00670	\$ 30.71
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	23-00670	\$ 36.61
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	23-00670	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	23-00670	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	23-00670	\$ 21.45
Water	Commissioner Barnes	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	23-00670	\$ 588.61
					23-00670 Total	\$ 720.28
Water	Commissioner Barnes	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	23-01199	\$ 7,800.00
					23-01199 Total	\$ 7,800.00
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-01200	\$ 69.70
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	23-01200	\$ 48.80
					23-01200 Total	\$ 118.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	23-01201	\$ 23.80
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	23-01201	\$ 79.50
Water	Commissioner Barnes	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	23-01201	\$ 86.60
					23-01201 Total	\$ 189.90
Water	Commissioner Barnes	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	23-01202	\$ 150.00
					23-01202 Total	\$ 150.00
Water Total						\$ 14,866.31

BILL LIST BY DEPARTMENT FOR THE 2.15.23 MEETING

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1222	23-00467	\$ 3,092.00
					23-00467 Total	\$ 3,092.00
Workman's Comp Insurance Total						\$ 3,092.00

Grand Total \$ 9,684,309.91