

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE # FY24 Q3 312	24-00281	\$ 4,777.50
					24-00281 Total	\$ 4,777.50
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					24-00356 Total	\$ 93.22
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	EQUOTE 3000171020481	24-00361	\$ 229.61
Administration	Director DiMarco	DELL-SLG SALES	Office Supplies	DELL 5130cdn BLACK TONER	24-00361	\$ 135.01
					24-00361 Total	\$ 364.62
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 182076	24-00723	\$ 10.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 182108	24-00723	\$ 300.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 182109	24-00723	\$ 60.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 182215	24-00723	\$ 60.00
					24-00723 Total	\$ 430.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20061	24-00724	\$ 300.00
					24-00724 Total	\$ 300.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE # 12-2023	24-00725	\$ 5,650.00
					24-00725 Total	\$ 5,650.00
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH DESKTOP TAPE DISPENSER,	24-00727	\$ 9.18
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE FINE POINT PERMANENT	24-00727	\$ 20.97
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CASIO MS-80B TAX AND CURRENCY	24-00727	\$ 8.61
					24-00727 Total	\$ 38.76
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 182378	24-00962	\$ 248.00
					24-00962 Total	\$ 248.00
Administration	Director DiMarco	RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	INVOICE 24-010003	24-00964	\$ 2,201.20
					24-00964 Total	\$ 2,201.20
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182434	24-01320	\$ 124.00
					24-01320 Total	\$ 124.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 1-2024	24-01321	\$ 850.00
					24-01321 Total	\$ 850.00
						\$ 15,077.30
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	2,500 ENVELOPES IN BUFF COLOR	24-00081	\$ 425.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF LETTERHEAD FOR	24-00081	\$ 341.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF LETTERHEAD FOR	24-00081	\$ 341.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF LETTERHEAD FOR	24-00081	\$ 341.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF LETTERHEAD FOR	24-00081	\$ 341.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	500 BUFF LETTERHEAD FOR	24-00081	\$ 298.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	500 BUFF COLOR BUSINESS CARDS	24-00081	\$ 243.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF BUSINESS CARDS FOR	24-00081	\$ 269.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF BUSINESS CARDS FOR	24-00081	\$ 269.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF BUSINESS CARDS FOR	24-00081	\$ 269.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	1,000 BUFF BUSINESS CARDS FOR	24-00081	\$ 269.00
					24-00081 Total	\$ 3,406.00
Board of Commissioners	Director DiMarco	NACO	Meetings, Memberships and Dues	INVOICE 202326951	24-00269	\$ 5,766.00

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Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00269 Total	\$ 5,766.00
					24-00357	\$ 126.86
					24-00357 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					24-00358 Total	\$ 126.86
					24-00360	\$ 179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360 Total	\$ 179.67
					24-00726	\$ 700.00
					24-00726	\$ 700.00
Board of Commissioners	Director DiMarco	GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues	2023 MEMBERSHIP DUES	24-00726 Total	\$ 1,400.00
Board of Commissioners	Director DiMarco	GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES	24-00881	\$ 485.00
Board of Commissioners	Director DiMarco	FORT NASSAU GRAPHICS	Printing	QUOTE E119799	24-00881 Total	\$ 485.00
					24-00963	\$ 90.00
					24-00963 Total	\$ 90.00
Board of Commissioners	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Office Supplies	REIMBURSE PETTY CASH FOR	24-01003	\$ 44.77
					24-01003 Total	\$ 44.77
					24-01316	\$ 11,554.00
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	INVOICE 2024-0129-8	24-01316 Total	\$ 11,554.00
						\$ 23,179.16
					24-01317	\$ 15.77
Clerk of the Board - Advertising	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010826145	24-01317 Total	\$ 15.77
						\$ 15.77
						\$ 15.77
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	ESTIMATED MICROFILM IMAGE	23-00635	\$ 52.15
					23-00635 Total	\$ 52.15
					24-00288	\$ 350.00
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	ADVERTISING FOR COUNTRY HOUSE	24-00288 Total	\$ 350.00
					24-00317	\$ 64.53
					24-00317	\$ 21.51
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies	NCR 7156 AXIOHM COGNITIVE	24-00317 Total	\$ 86.04
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies - County Store	NCR 7156 AXIOHM COGNITIVE	24-00323	\$ 25.36
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	VERBATIM PREMIUM SDHC MEMORY	24-00323	\$ 2.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DATAPRODUCTS R3027 COMPATIBLE	24-00323	\$ 5.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND NOTES, 1.5 IN X 2 IN,	24-00323	\$ 25.36
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	VERBATIM PREMIUM SDHC MEMORY	24-00323 Total	\$ 58.40
County Clerk	Commissioner Konawel	NORTHERN MACHINE WORKS	Data Processing Services - Elections	BAUM 714XLTE FOLDER	24-00394	\$ 10,176.00
				CART	24-00394	\$ 480.00
				INSTALLATION AND TRAINING	24-00394	\$ 840.00
				FREIGHT	24-00394	\$ 210.00
					24-00394 Total	\$ 11,706.00
County Clerk	Commissioner Konawel	SOE SOFTWARE CORPORATION	Data Processing Services - Elections	ELECTION NIGHT REPORTING	24-00421	\$ 6,195.00
					24-00421 Total	\$ 6,195.00
					24-00422	\$ 82.98
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	8.5" X 11" COPY PAPER		

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00422 Total	\$ 82.98
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					24-00425 Total	\$ 115.65
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	FISCAL PRINTER & TONER	24-00510	\$ 1,850.37
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	FISCAL PRINTER & TONER	24-00510	\$ 239.39
					24-00510 Total	\$ 2,089.76
County Clerk	Commissioner Konawel	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	TONERS FOR RECORD ROOM	24-00524	\$ 382.32
					24-00524 Total	\$ 382.32
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON*KP-108IN COLOR INK &	24-00610	\$ 34.50
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON*KP-108IN COLOR INK &	24-00610	\$ 1,518.00
					24-00610 Total	\$ 1,552.50
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Books and Subscriptions	REIMBURSEMENT FOR OTHER ITEM	24-00658	\$ 139.90
					24-00658 Total	\$ 139.90
County Clerk	Commissioner Konawel	GCS IMAGING, INC.	Office Supplies	TONER FOR RECORD ROOM	24-00677	\$ 98.08
					24-00677 Total	\$ 98.08
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	JUST 4 SIGNS FOLDABLE GROUND	24-00732	\$ 29.95
					24-00732 Total	\$ 29.95
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	24-00747	\$ 85.70
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	CREDIT CARD DIRECT THERMAL	24-00747	\$ 58.90
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	24-00747	\$ 85.70
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	CREDIT CARD DIRECT THERMAL	24-00747	\$ 58.90
					24-00747 Total	\$ 289.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND TRANSPARENT TAPE	24-00749	\$ 32.18
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT ARROW FLAGS	24-00749	\$ 19.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CALCULATOR TAPE	24-00749	\$ 8.02
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE STAPLES	24-00749	\$ 5.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND TRANSPARENT TAPE	24-00749	\$ 32.18
					24-00749 Total	\$ 98.18
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	HP 62 INK CARTRIDGES	24-00754	\$ 131.97
					24-00754 Total	\$ 131.97
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY FIRE	24-00791	\$ 5,119.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY FIRE	24-00791	\$ 440.25
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY FIRE	24-00791	\$ 450.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY FIRE	24-00791	\$ 150.00
					24-00791 Total	\$ 6,159.25
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	VETERAN DISCHARGE CERTIFICATES	24-00803	\$ 212.50
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	VETERAN DISCHARGE CERTIFICATES	24-00803	\$ 212.50
					24-00803 Total	\$ 425.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	24-00841	\$ 1,300.00
					24-00841 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	DELL 24" MONITOR P2422H	24-00873	\$ 451.92
					24-00873 Total	\$ 451.92

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County Clerk	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	TRANSITION NETWORKS -	24-00874	\$ 515.85
					24-00874 Total	\$ 515.85
County Clerk	Commissioner Konawel	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	SANDISK SOLID STATE DRIVE	24-00875	\$ 488.00
					24-00875 Total	\$ 488.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DBL MONT ARM HOLDER	24-00876	\$ 168.54
					24-00876 Total	\$ 168.54
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-00892	\$ 29.33
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-00892	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-00892	\$ 41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-00892	\$ 41.24
					24-00892 Total	\$ 153.05
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI1691486 DEC 2023	24-00966	\$ 756.56
					24-00966 Total	\$ 756.56
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-01027	\$ 83.43
					24-01027 Total	\$ 83.43
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	COPY PAPER RECORD ROOM	24-01226	\$ 207.45
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier		24-01226	\$ 198.33
					24-01226 Total	\$ 405.78
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	Jan. 2024 Fees	24-01243	\$ 475,354.71
					24-01243 Total	\$ 475,354.71
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	January 2024 Fees	24-01244	\$ 161,887.25
					24-01244 Total	\$ 161,887.25
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	January 2024 Fees	24-01245	\$ 170,151.72
					24-01245 Total	\$ 170,151.72
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	January 2024 Fees	24-01246	\$ 83,735.00
					24-01246 Total	\$ 83,735.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	January 2024 Fees	24-01247	\$ 6,544.00
					24-01247 Total	\$ 6,544.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-01303	\$ 103.36
					24-01303 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR STORE	24-01304	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental		24-01304	\$ 10.92
					24-01304 Total	\$ 126.18
						\$ 932,267.68
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 42.00
					23-07207 Total	\$ 42.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	REDIFORM BLUELINE MONTHLY	24-00088	\$ 19.99
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BASIC DUTY EASY	24-00088	\$ 63.90
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HOISE OF DOOLITLE RECYCLED	24-00088	\$ 26.48
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AT-A-GLANCE RULED DESK PAD	24-00088	\$ 6.99
					24-00088 Total	\$ 117.36
Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Data Processing Services	CADD/GIS MANAGER	24-00224	\$ 310.00

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Superintendent of Elections	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Data Processing Services	AS DIRECTED PER CLIENT REQUEST	24-00224	\$ 271.25
					24-00224 Total	\$ 581.25
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPPING	24-00347	\$ 13.86
					24-00347 Total	\$ 13.86
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	87 ANNUAL CONFERENCE	24-00777	\$ 600.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	SUPERINTENDENT OF ELECTIONS	24-00777	\$ 600.00
					24-00777 Total	\$ 1,200.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	BALANCE DUE ON MEMBERSHIP	24-00778	\$ 25.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	NJAE0 MEMBERSHIP DUES 2024	24-00778	\$ 975.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	ASSOC. MEMBERS \$250 PER PERSON	24-00778	\$ 225.00
					24-00778 Total	\$ 1,225.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	PRIMARY PRE/POST ELECTION	24-00792	\$ 475.00
					24-00792 Total	\$ 475.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-00918	\$ 156.82
					24-00918 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-01262	\$ 917.76
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-01262	\$ 458.88
					24-01262 Total	\$ 1,376.64
						\$ 5,187.93
Financial Administration	Director DiMarco	PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	COUNTY WIDE CENTRAL SERVICES	23-02930	\$ 31,500.00
					23-02930 Total	\$ 31,500.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK-3102 INK TONER	24-00273	\$ 61.20
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 414A BLACK INK	24-00273	\$ 145.00
					24-00273 Total	\$ 206.20
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					24-00279 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 368.25
					24-00722 Total	\$ 368.25
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W Period 12/31/2023	24-00925	\$ 18,519.47
					24-00925 Total	\$ 18,519.47
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING FOR 11/1/23-11/30/23	24-00959	\$ 249.83
					24-00959 Total	\$ 249.83
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING FOR 12/1/23 - 12/31/23	24-00960	\$ 112.23
					24-00960 Total	\$ 112.23
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	W-2 FORMS	24-01221	\$ 27.57
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	SHIPPING CHARGES	24-01221	\$ 137.10
					24-01221 Total	\$ 164.67
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 2/1/24 - 2/29/24	24-01251	\$ 389.67
					24-01251 Total	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 1/1/24 - 1/31/24	24-01307	\$ 359.48
					24-01307 Total	\$ 359.48
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Consultants, Surveys and Appraisals	PROFESSIONAL SERVICES RENDERED	24-01322	\$ 2,253.75

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01322 Total	\$ 2,253.75
						\$ 54,424.91
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 1,441.83
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$ 1,441.83
					23-02457 Total	\$ 2,883.66
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 743.33
					23-05248 Total	\$ 743.33
Information Technology	Director DiMarco	CALERO SOFTWARE LLC	Equipment Svc Maintenance Agreements	CALL ACCOUNTING MAINT RENEWAL	23-08262	\$ 1,923.94
					23-08262 Total	\$ 1,923.94
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks - IT	ADDITIONAL HOURS TO READER INS	23-08496	\$ 2,337.44
					23-08496 Total	\$ 2,337.44
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Replace Windows XP Computers	APC 152 UPS BATTERY REPLACEMEN	24-00366	\$ 655.00
					24-00366 Total	\$ 655.00
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Video Surveillance - IT	GAME CHANGER CAT	24-00587	\$ 535.99
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Video Surveillance - IT	GAME CHANGER PLENUM CAT	24-00587	\$ 1,139.99
					24-00587 Total	\$ 1,675.98
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Network Door Locks - IT		24-00588	\$ 2,839.34
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	AXIS P3925-R DOME CAMERA	24-00588	\$ 1,031.28
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	AXIS P3727 PANORAMIC DOME CAM	24-00588	\$ 2,722.16
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT	NETWORK CABLE COUPLER	24-00588	\$ 54.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance - IT		24-00588	\$ 5.56
					24-00588 Total	\$ 6,652.94
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Hand Tools	LOGITECH 920S WEBCAM	24-00589	\$ 470.26
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	LOGITECH 920S WEBCAM	24-00589	\$ 1.20
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Supplies	LOGITECH 920S WEBCAM	24-00589	\$ 161.24
					24-00589 Total	\$ 632.70
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Long Distance DR Site - IT	(10)LATITUDE VIDEO LICENSES	24-00734	\$ 447.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Long Distance DR Site - IT	(10)LATITUDE VIDEO LICENSES	24-00734	\$ 4,500.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Network Door Locks - IT	(10)LATITUDE VIDEO LICENSES	24-00734	\$ 1,276.41
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Replace Windows XP Computers	(10)LATITUDE VIDEO LICENSES	24-00734	\$ 310.32
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	ISE (Formerly Any Connect)	(10)LATITUDE VIDEO LICENSES	24-00734	\$ 216.27
					24-00734 Total	\$ 6,750.00
Information Technology	Director DiMarco	E.C.P. BUSINESS MACHINES	Long Distance DR Site - IT	SERVICE OF RUTGERS PRINTER	24-00735	\$ 108.00
					24-00735 Total	\$ 108.00
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	SSL CLEARPASS	24-00759	\$ 567.00
					24-00759 Total	\$ 567.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections	10X UNIVERSITY - LICENSE &	24-00783	\$ 15,250.00
					24-00783 Total	\$ 15,250.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	SANDISK 1TB USB 3.2	24-00794	\$ 93.34
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Supplies	SANDISK 1TB USB 3.2	24-00794	\$ 16.32
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	SANDISK 1TB USB 3.2	24-00794	\$ 145.64
					24-00794 Total	\$ 255.30

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	NINJA PROFESSIONAL	24-00823	\$ 28,280.00
					24-00823 Total	\$ 28,280.00
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Equipment Svc Maintenance Agreements	VMWARE LICENSING	24-00840	\$ 7,623.50
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Equipment Svc Maintenance Agreements	VSHPERE SUPPORT 1YEAR	24-00840	\$ 1,926.60
					24-00840 Total	\$ 9,550.10
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	SILICON POWER 2TB USB DRIVE	24-00942	\$ 498.00
					24-00942 Total	\$ 498.00
Information Technology	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	M12 TO RJ45 CONNECTOR	24-01031	\$ 46.41
					24-01031 Total	\$ 46.41
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
					24-01164 Total	\$ 380.57
Information Technology	Director DiMarco	MICHAEL MONCRIEF	Education and Training	MILEAGE REIMBURSEMENT DEC 2023	24-01168	\$ 72.31
					24-01168 Total	\$ 72.31
Information Technology	Director DiMarco	WILLIAM TAYLOR	Equipment Svc Maintenance Agreements	VIMEO REIMBURSEMENT 2024	24-01169	\$ 240.00
					24-01169 Total	\$ 240.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 13,179.60
					24-01176 Total	\$ 13,179.60
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Other Computer Supplies	REIMBURSEMENT PAYMENT	24-01227	\$ 1,247.40
					24-01227 Total	\$ 1,247.40
						\$ 93,929.68
Board of Taxation	Director DiMarco	NJACTB, INC	Meetings, Memberships, Dues	2024 NJACTB ASSOCIATION DUES	24-00539	\$ 1,800.00
					24-00539 Total	\$ 1,800.00
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	PUBLIC NOTICE - NOV 2023	24-00540	\$ 34.83
					24-00540 Total	\$ 34.83
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	AFFIDAVIT OF PUBLICATION 2024	24-00541	\$ 23.66
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	2023 SUNSHINE DECEMBER 13 2023	24-00541	\$ 13.41
					24-00541 Total	\$ 37.07
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$ 391.89
					24-01162 Total	\$ 391.89
						\$ 2,263.79
County Assessor	Director DiMarco	TRANSOURCE SERVICES CORP.	Office Supplies	USG CASE FOR MICROSOFT GO 3	24-00014	\$ 266.70
					24-00014 Total	\$ 266.70
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS-GENERAL NOV 2023	24-00536	\$ 344.50
					24-00536 Total	\$ 344.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE NOV 2023	24-00537	\$ 16,916.25
					24-00537 Total	\$ 16,916.25
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - PROFESSIONAL FEES	24-00538	\$ 52.50
					24-00538 Total	\$ 52.50
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	LASER DISTANCE INDOOR METER	24-00733	\$ 366.48
					24-00733 Total	\$ 366.48
County Assessor	Director DiMarco	ALETE PRINTING	Printing	WEST DEPTFORD REASSESSMENT	24-00757	\$ 765.00
County Assessor	Director DiMarco	ALETE PRINTING	Printing	QTY 7917 MAIL SERVICE	24-00757	\$ 545.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	ALETE PRINTING	Printing	QTY 7917 - THE EXACT POSTAGE	24-00757	\$ 2,758.47
					24-00757 Total	\$ 4,068.47
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 414A BLACK W2020A	24-00758	\$ 187.00
					24-00758 Total	\$ 187.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					24-01163 Total	\$ 323.95
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	24-01167	\$ 174.00
					24-01167 Total	\$ 174.00
County Assessor	Director DiMarco	MUNIDEX INC.	Printing	BALANCE DUE FOR PO# 23-07915	24-01175	\$ 3,147.12
					24-01175 Total	\$ 3,147.12
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355		\$ 25,846.97
					24-00278	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279		\$ 195.44
					24-00345	\$ 341.75
County Counsel	Director DiMarco	ERIC CAMPO	Meetings, Memberships and Dues	REIMBURSEMENT FOR 2024 ANNUAL		\$ 341.75
					24-00345 Total	\$ 341.75
County Counsel	Director DiMarco	NEW JERSEY CHILD SUPPORT COUNCIL	Education and Training	REGISTRATION FOR LYNN	24-00728	\$ 275.01
					24-00728 Total	\$ 275.01
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	ALL INCLUSIVE SUBSCRIPTION	24-00730	\$ 370.00
					24-00730 Total	\$ 370.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	ALL INCLUSIVE SUBSCRIPTION	24-00780	\$ 1,187.00
					24-00780 Total	\$ 1,187.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-00784	\$ 212.50
					24-00784 Total	\$ 212.50
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-00785	\$ 60.00
					24-00785	\$ 225.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-00785	\$ 3,185.77
					24-00785	\$ 75.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-00785	\$ 1,605.00
					24-00785	\$ 780.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding		\$ 5,930.77
					24-00785 Total	\$ 5,930.77
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-00786	\$ 4,228.80
					24-00786	\$ 251.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-00786	\$ 112.00
					24-00786	\$ 517.47
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding		\$ 5,109.27
					24-00786 Total	\$ 5,109.27
County Counsel	Director DiMarco	NJ-IAAO	Education and Training	REGISTRATION FOR SCOTT BURNS	24-00968	\$ 185.00
					24-00968 Total	\$ 185.00
County Counsel	Director DiMarco	NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues	DUES FOR 2023	24-01002	\$ 75.00
					24-01002	\$ 75.00
County Counsel	Director DiMarco	NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues	DUES FOR 2024		\$ 150.00
					24-01002 Total	\$ 150.00
Surrogate	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	Targus KMG10		\$ 13,956.74
					23-09024	\$ 372.70

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-09024 Total	\$ 372.70
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					24-00827 Total	\$ 182.07
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI1691486 DEC 2023	24-00966	\$ 206.52
					24-00966 Total	\$ 206.52
Surrogate	Commissioner Konawel	GOV CONNECTION INC	Reproduction & Printer Supplies	LaserJet Pro M501dn Laser	24-01258	\$ 606.28
					24-01258 Total	\$ 606.28
						\$ 1,367.57
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 12,321.58
					18-10971 Total	\$ 12,321.58
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 4,354.96
					19-03437 Total	\$ 4,354.96
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 1,000.00
					19-05404 Total	\$ 1,000.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 733.54
					20-02953 Total	\$ 733.54
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Salina Road Roundabout (SA)	18-12 PROFESSIONAL SERVICES	21-10778	\$ 2,727.52
					21-10778 Total	\$ 2,727.52
Engineering	Commissioner Weng	SOUTH STATE INC	County Roadway Improvements (GC)	17-05FA CONSTRUCTION CONTRACT	22-04750	\$ 11,715.80
Engineering	Commissioner Weng	SOUTH STATE INC	Fries Mill CR655 Resurf. from 610 to 47	17-05FA CONSTRUCTION CONTRACT	22-04750	\$ 618,040.85
					22-04750 Total	\$ 629,756.65
Engineering	Commissioner Weng	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 100,574.65
Engineering	Commissioner Weng	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 9,706.29
Engineering	Commissioner Weng	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 52,052.70
Engineering	Commissioner Weng	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 145,009.93
Engineering	Commissioner Weng	SOUTH STATE INC	Salina Road Roundabout (SA)	BALANCE	22-04751	\$ 79,267.53
					22-04751 Total	\$ 386,611.10
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 12,138.98
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Fries Mill CR655 Resurf. from 610 to 47	17-05FA PROFESSIONAL SERVICES	22-05964	\$ 2,596.44
					22-05964 Total	\$ 14,735.42
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 753,924.29
					22-06338 Total	\$ 753,924.29
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$ 846,969.58
					22-07443 Total	\$ 846,969.58
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 25,413.38
					22-07546 Total	\$ 25,413.38
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 6,663.57
					22-09655 Total	\$ 6,663.57
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 20,950.79
					22-10362 Total	\$ 20,950.79
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 260,234.36
					22-10394 Total	\$ 260,234.36

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	SOUTH STATE INC	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION CONTRACT FOR	22-10432	\$ 900,401.44
					22-10432 Total	\$ 900,401.44
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 387.40
					23-01069 Total	\$ 387.40
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 5,200.00
					23-01663 Total	\$ 5,200.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	BALANCE	23-02203	\$ 4,792.69
					23-02203 Total	\$ 4,792.69
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04282	\$ 13,798.63
					23-04282 Total	\$ 13,798.63
Engineering	Commissioner Weng	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	BALANCE	23-04288	\$ 702,357.67
					23-04288 Total	\$ 702,357.67
Engineering	Commissioner Weng	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 CONSTRUCTION CONTRACT	23-04289	\$ 738,747.72
					23-04289 Total	\$ 738,747.72
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	22-01 CONSTRUCTION CONTRACT	23-04291	\$ 257,215.26
					23-04291 Total	\$ 257,215.26
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 25,514.43
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 6,892.58
					23-04297 Total	\$ 32,407.01
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 7,488.60
					23-04298 Total	\$ 7,488.60
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 9,603.15
					23-04299 Total	\$ 9,603.15
Engineering	Commissioner Weng	SOUTH STATE INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA CONSTRUCTION CONTRACT	23-05689	\$ 206,742.55
					23-05689 Total	\$ 206,742.55
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2023 INVOICING DM	23-08179	\$ 148.72
					23-08179 Total	\$ 148.72
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 23-298	23-10535	\$ 1,890.00
					23-10535 Total	\$ 1,890.00
Engineering	Commissioner Weng	SOUTH STATE MATERIALS, LLC	County Roadway Improvements (GC)	BALANCE	24-00095	\$ 112,810.66
					24-00095 Total	\$ 112,810.66
Engineering	Commissioner Weng	SOUTH STATE MATERIALS, LLC	County Roadway Improvements (GC)	MILLING & PROFILING SERVICES	24-00096	\$ 243,016.25
					24-00096 Total	\$ 243,016.25
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC-MILL & OVERLAY	24-00098	\$ 350.00
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X097.970366	24-00098	\$ 350.00
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X210.000206	24-00098	\$ 1,190.00
					24-00098 Total	\$ 1,890.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-00170	\$ 4,186.75
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 286850001	24-00170	\$ 8,609.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 285430001	24-00170	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 278710001	24-00170	\$ 9,257.09
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 287670001	24-00170	\$ 4,128.14

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00170 Total	\$ 26,776.98
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PUBLIC WORKS OFFICE SUPPLIES	24-00217	\$ 2.50
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. FEL00703	24-00217	\$ 245.90
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICWOSQP11	24-00217	\$ 6.24
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. WBM15113	24-00217	\$ 124.95
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. PFXFM310	24-00217	\$ 214.35
					24-00217 Total	\$ 593.94
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-00267	\$ 13,896.29
					24-00267 Total	\$ 13,896.29
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	24-00420	\$ 9,779.50
					24-00420 Total	\$ 9,779.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-00517	\$ 5,632.54
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 287950001	24-00517	\$ 644.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288020001	24-00517	\$ 1,025.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288040001	24-00517	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288060001	24-00517	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288100001	24-00517	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288110001	24-00517	\$ 298.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288120001	24-00517	\$ 298.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288230001	24-00517	\$ 615.00
					24-00517 Total	\$ 9,537.94
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 90000334	24-00655	\$ 280.00
					24-00655 Total	\$ 280.00
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	24-00656	\$ 2,800.00
					24-00656 Total	\$ 2,800.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-00800	\$ 2,422.07
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288650001	24-00800	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288520001	24-00800	\$ 903.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288450001	24-00800	\$ 820.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288440001	24-00800	\$ 3,236.44
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288350001	24-00800	\$ 11,722.90
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288330001	24-00800	\$ 2,877.50
					24-00800 Total	\$ 22,289.91
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-01068	\$ 717.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 289280001	24-01068	\$ 1,200.80
					24-01068 Total	\$ 1,918.30
						\$ 6,293,167.35
Economic Development	Commissioner Gattinelli	BOROUGH OF PITMAN	Pitman	PY2020 PUBLIC FACILITES PROJ	21-02546	\$ 50,000.00
					21-02546 Total	\$ 50,000.00
Economic Development	Commissioner Gattinelli	CITY OF WOODBURY	Woodbury	PY2021 CDBG PUBLIC FACILITIES	22-02031	\$ 50,000.00
					22-02031 Total	\$ 50,000.00
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$ 13,368.23

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					22-06708 Total	\$ 13,368.23
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG Public Svcs Project	22-09219	\$ 1,851.00
					22-09219 Total	\$ 1,851.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09220	\$ 3,075.00
					22-09220 Total	\$ 3,075.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA's	AMIN SANDERS	23-06199	\$ 4,980.00
					23-06199 Total	\$ 4,980.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.33
					23-07406 Total	\$ 166.83
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
					23-07566 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.64
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 933.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 1,732.57
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 1,060.35
					23-07665 Total	\$ 5,214.14
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 774.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 215.13
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 268.91
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 129.08
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 957.62
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 247.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 1,345.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 537.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 645.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$ 258.12
					23-07666 Total	\$ 5,380.21
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 365.80
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	23-09383	\$ 3,658.00
					23-09383 Total	\$ 4,023.80
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 900.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,500.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 900.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,800.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 540.00

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Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,500.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,800.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,800.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 630.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 480.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,650.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 180.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
23-09384 Total						\$ 28,080.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 3,060.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 562.50
23-09385 Total						\$ 3,622.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 3,975.00
23-09387 Total						\$ 3,975.00
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09398	\$ 395.00
23-09398 Total						\$ 395.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	Training Contracts - ITA's	ANDRE LAMAR CUTLER	23-10001	\$ 4,980.00
23-10001 Total						\$ 4,980.00
Economic Development	Commissioner Gattinelli	BENEVATE INC.	Data Processing Software	NEIGHBORLY SOFTWARE LICENSES	23-10160	\$ 19,200.00
23-10160 Total						\$ 19,200.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	20TH ANNUAL STATE OF THE	24-00184	\$ 1,000.00
24-00184 Total						\$ 1,000.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER KEVIN	24-00256	\$ 248.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MEHALL	24-00256	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOHN	24-00256	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER SKY	24-00256	\$ 248.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MEHALL	24-00256	\$ 186.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JOHN	24-00256	\$ 186.00

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Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER SKYE	24-00256	\$ 434.00
					24-00256 Total	\$ 1,426.00
Economic Development	Commissioner Gattinelli	STEPHEN HART	Office Supplies	REIMBURSEMENT FOR DELL PRINTER	24-00258	\$ 102.25
					24-00258 Total	\$ 102.25
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	DECEMBER 2023 INVOICE	24-00341	\$ 400.00
					24-00341 Total	\$ 400.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER LEONARD	24-00342	\$ 186.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	24-00342	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DONNELL	24-00342	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DONNELL	24-00342	\$ 62.00
					24-00342 Total	\$ 372.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER EDDIE	24-00343	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARLENE	24-00343	\$ 124.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER MARLENE	24-00343	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ZELABUS	24-00343	\$ 62.00
					24-00343 Total	\$ 310.00
Economic Development	Commissioner Gattinelli	DELL-SLG SALES	Printing	EQUOTE 3000171041606	24-00439	\$ 254.54
					24-00439 Total	\$ 254.54
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	24-00511	\$ 248.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	24-00511	\$ 186.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER TRACEY	24-00511	\$ 248.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DANTAY MEARS	24-00511	\$ 248.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DANTAY MEARS	24-00511	\$ 124.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER JENNIFER	24-00511	\$ 124.00
					24-00511 Total	\$ 1,178.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE FOR RUFUS TENNER	24-00570	\$ 75.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE FOR RUFUS TENNER	24-00570	\$ 173.00
					24-00570 Total	\$ 248.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER RUFUS TENNER	24-00571	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER JENNIFER	24-00571	\$ 72.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	24-00571	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CYNTHIA	24-00571	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CYNTHIA	24-00571	\$ 248.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CYNTHIA	24-00571	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CYNTHIA	24-00571	\$ 186.00
					24-00571 Total	\$ 754.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER MARLENE	24-00572	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER CARL BASS	24-00572	\$ 186.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER DONNELL	24-00572	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER DONNELL	24-00572	\$ 248.00
					24-00572 Total	\$ 558.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25

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Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
					24-00594 Total	\$ 250.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
					24-00595 Total	\$ 420.46
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER ANGELA	24-00720	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER RAYMOND	24-00720	\$ 124.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER WILLIAM	24-00720	\$ 124.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER WILLIAM	24-00720	\$ 186.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER RUFUS	24-00720	\$ 186.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER DANAYYAH	24-00720	\$ 186.00
					24-00720 Total	\$ 868.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER BRIANNA	24-00721	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER MEHAL	24-00721	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER MEHAL	24-00721	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER JOHN	24-00721	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER PHILIP	24-00721	\$ 124.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER XAVIER	24-00721	\$ 62.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER RAY	24-00721	\$ 186.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER AQUIA	24-00721	\$ 186.00
					24-00721 Total	\$ 806.00
Economic Development	Commissioner Gattinelli	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY WDB	24-00910	\$ 1,210.00
					24-00910 Total	\$ 1,210.00
Economic Development	Commissioner Gattinelli	GREATER WOODBURY CHAMBER	Meetings, Memberships and Dues	GWCC CHAMBER BOARD LUNCHEONS	24-00911	\$ 192.00
					24-00911 Total	\$ 192.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	20TH ANNUAL STATE OF THE	24-00991	\$ 240.00
					24-00991 Total	\$ 240.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	24-01061	\$ 145.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	24-01061	\$ 41.00
					24-01061 Total	\$ 186.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER HANNAH	24-01062	\$ 124.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	24-01062	\$ 124.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	24-01062	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER KEVIN TAYLOR	24-01062	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER SAMANTHA	24-01062	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER MEHAL	24-01062	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER JOSEPH	24-01062	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER CHERYL	24-01062	\$ 248.00
					24-01062 Total	\$ 1,042.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 372.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 62.00

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Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 310.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 310.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 186.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 216.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 62.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01229	\$ 72.00
					24-01229 Total	\$ 1,776.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 186.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 87.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 87.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01232	\$ 62.00
					24-01232 Total	\$ 1,600.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-01301	\$ 62.00
					24-01301 Total	\$ 62.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY23 HOME REHAB/KERSEY/WOODBUR	24-01323	\$ 25,537.75
					24-01323 Total	\$ 25,537.75
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY2023 HOME REHAB/BELL/W DEPTF	24-01324	\$ 9,545.00
					24-01324 Total	\$ 9,545.00
						\$ 249,042.10
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	24-00304	\$ 3,750.00
					24-00304 Total	\$ 3,750.00
						\$ 3,750.00
Planning Board	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	23-03874	\$ 220.00
					23-03874 Total	\$ 220.00
Planning Board	Commissioner Weng	I.T.E. INC	Books and Subscriptions	Trip Generation 11th Edition	23-09005	\$ 1,395.00

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Planning Board	Commissioner Weng	I.T.E. INC	Books and Subscriptions	Shipping	23-09005	\$ 50.00
					23-09005 Total	\$ 1,445.00
						\$ 1,665.00
Construction Board of Appeals	Commissioner Konawel	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010822857	24-01315	\$ 60.45
					24-01315 Total	\$ 60.45
						\$ 60.45
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 15085	24-00961	\$ 70.00
					24-00961 Total	\$ 70.00
						\$ 70.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0124	24-01302	\$ 4,638.00
					24-01302 Total	\$ 4,638.00
						\$ 4,638.00
Employee Group Insurance	Director DiMarco	LEE BOUGGESS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09507	\$ 989.40
					23-09507 Total	\$ 989.40
						\$ 989.40
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09631	\$ 989.40
					23-09631 Total	\$ 989.40
						\$ 989.40
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09757	\$ 813.00
					23-09757 Total	\$ 813.00
						\$ 813.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Active Dec.2023 Benefit	24-01273	\$ 1,538,481.08
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000Active Dec.2023 Benefit	24-01273	\$ 230,294.68
					24-01273 Total	\$ 1,768,775.76
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Retired Feb.2024Benefit	24-01274	\$ 846,825.95
					24-01274 Total	\$ 846,825.95
						\$ 846,825.95
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100ActiveSocSvc Dec.2023	24-01275	\$ 207,146.75
					24-01275 Total	\$ 207,146.75
						\$ 207,146.75
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100RetiredSocSvs Feb. 2024	24-01276	\$ 131,922.08
					24-01276 Total	\$ 131,922.08
						\$ 131,922.08
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01342	\$ 40.00
					24-01342 Total	\$ 40.00
						\$ 40.00
Employee Group Insurance	Director DiMarco	KENNETH ATKINSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01343	\$ 651.02
					24-01343 Total	\$ 651.02
						\$ 651.02
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01344	\$ 160.22
					24-01344 Total	\$ 160.22
						\$ 160.22
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01345	\$ 263.60
					24-01345 Total	\$ 263.60
						\$ 263.60
Employee Group Insurance	Director DiMarco	BONNER, MARYANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01346	\$ 294.97
					24-01346 Total	\$ 294.97
						\$ 294.97
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01347	\$ 91.20
					24-01347 Total	\$ 91.20
						\$ 91.20
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01348	\$ 231.26
					24-01348 Total	\$ 231.26
						\$ 231.26
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01349	\$ 262.46

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Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01349 Total	\$ 262.46
					24-01350	\$ 172.89
					24-01350 Total	\$ 172.89
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01351	\$ 151.15
					24-01351 Total	\$ 151.15
					24-01352	\$ 163.43
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01352 Total	\$ 163.43
					24-01353	\$ 142.78
					24-01353 Total	\$ 142.78
Employee Group Insurance	Director DiMarco	DOUGHERTY, ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01354	\$ 590.19
					24-01354 Total	\$ 590.19
					24-01355	\$ 263.79
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01355 Total	\$ 263.79
					24-01356	\$ 195.04
					24-01356 Total	\$ 195.04
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01357	\$ 45.64
					24-01357 Total	\$ 45.64
					24-01358	\$ 597.28
Employee Group Insurance	Director DiMarco	Shirley Payne	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01358 Total	\$ 597.28
					24-01359	\$ 358.97
					24-01359 Total	\$ 358.97
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01360	\$ 57.57
					24-01360 Total	\$ 57.57
					24-01361	\$ 219.36
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01361 Total	\$ 219.36
					24-01362	\$ 477.17
					24-01362 Total	\$ 477.17
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01363	\$ 224.36
					24-01363 Total	\$ 224.36
					24-01364	\$ 63.00
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01364 Total	\$ 63.00
					24-01365	\$ 45.86
					24-01365 Total	\$ 45.86
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01366	\$ 26.10
					24-01366 Total	\$ 26.10
					24-01427	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PHILIP DIESER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/23-12/31/23	24-01427 Total	\$ 1,978.80
					24-01428	\$ 164.90
					24-01428 Total	\$ 164.90
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH RENTAL PROGRAM		\$ 2,965,395.35
					23-01155	\$ 92.81
					23-01155 Total	\$ 92.81

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Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	QUOTE - 2/6/23	23-01396	\$ 1,200.00
					23-01396 Total	\$ 1,200.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 14.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 70.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 373.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 18.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 40.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 7.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	23-01443	\$ 59.18
					23-01443 Total	\$ 584.58
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$ 4,246.94
					23-01519 Total	\$ 4,246.94
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	23-01597	\$ 533.98
					23-01597 Total	\$ 533.98
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	23-03069	\$ 187.22
					23-03069 Total	\$ 187.22
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	23-03101	\$ 5,634.13
					23-03101 Total	\$ 5,634.13
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	MEDICAL DIRECTION FOR GCEMS	23-04210	\$ 5,000.00
					23-04210 Total	\$ 5,000.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 1,302.45
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 2,577.55
					23-06382 Total	\$ 3,880.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	23-06801	\$ 36,825.09
					23-06801 Total	\$ 36,825.09
Emergency Response/EMS	Commissioner DiCarlo	AUDIO GENERAL INCORPORATED	Education and Training	ITEM 6200-2097	23-06832	\$ 566.00
					23-06832 Total	\$ 566.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 44,646.63
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 3.00
					23-07082 Total	\$ 44,649.63
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE BUDD BLVD	23-07174	\$ 1,485.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 1,265.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE SOCIAL SERVICES	23-07174	\$ 1,166.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 1,380.50
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	1 EMPLOYEE ANIMAL SHELTER	23-07174	\$ 1,672.00
Emergency Response/EMS	Commissioner DiCarlo	ANYTIME STAFFING, LLC	Government Services	OVERTIME AT ANIMAL SHELTER	23-07174	\$ 132.00
					23-07174 Total	\$ 7,100.50
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33
					23-07591 Total	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08304	\$ 3,809.93
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08304	\$ 3,594.43
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08304	\$ 3,593.70

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Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08304	\$ 3,593.70
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08304	\$ 48.00
					23-08304 Total	\$ 14,639.76
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BULB SYRINGE	23-08383	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 12F	23-08383	\$ 65.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 6F	23-08383	\$ 325.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	NPA 28FR	23-08383	\$ 83.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	3" KLING	23-08383	\$ 342.72
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AED ELECTRODES	23-08383	\$ 2,593.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	3" KLING	23-08383	\$ 20.16
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AED ELECTRODES	23-08383	\$ 4,323.00
					23-08383 Total	\$ 7,788.28
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	4 X 4 DRESSINGS	23-08384	\$ 194.40
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	5 X 9 DRESSINGS	23-08384	\$ 233.60
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STETHOSCOPE	23-08384	\$ 149.70
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	23-08384	\$ 188.64
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	23-08384	\$ 195.84
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BANDAIDS	23-08384	\$ 89.28
					23-08384 Total	\$ 1,051.46
Emergency Response/EMS	Commissioner DiCarlo	VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	INVOICE# 338467	23-08907	\$ 150.90
					23-08907 Total	\$ 150.90
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08939	\$ 1,122.51
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08939	\$ 896.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08939	\$ 896.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-08939	\$ 980.10
					23-08939 Total	\$ 3,895.83
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	MASKMATE HOOD	23-08943	\$ 1,500.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	GAUNTLET- BLACK/RED SIZE LG	23-08943	\$ 984.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	FIRE HELMET W FACESHIELD	23-08943	\$ 2,808.00
					23-08943 Total	\$ 5,292.00
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Printing	QUOTE# 11561	23-09076	\$ 82.50
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Printing	1"H X 3"W LABEL	23-09076	\$ 250.00
					23-09076 Total	\$ 332.50
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 896.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 406.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 490.00
					23-09290 Total	\$ 1,793.22
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Other Equipment	CF226X	23-10247	\$ 104.90
					23-10247 Total	\$ 104.90
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	INVOICE# 5693591	23-10258	\$ 14,400.02
					23-10258 Total	\$ 14,400.02
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Creation of New Station 83-3 & Start Up	QUOTE# 2056362507	23-10265	\$ 1,692.30

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-10265 Total	\$ 1,692.30
					23-10272	\$ 895.88
					23-10272 Total	\$ 895.88
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-10273	\$ 584.56
					23-10273 Total	\$ 584.56
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Field Communications Vehicle	FIRE ACADEMY POLE BARN	23-10280	\$ 19,139.35
					23-10280 Total	\$ 19,139.35
Emergency Response/EMS	Commissioner DiCarlo	ASTRO SIGN CO.,INC	Medical & Dental Supplies	QUOTE# 11628	23-10306	\$ 162.00
					23-10306 Total	\$ 162.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STANDALONE NEB-CONNECT	23-10307	\$ 58.70
					23-10307	\$ 2,339.70
Emergency Response/EMS	Commissioner DiCarlo	EMS ACADEMY	Education and Training	INVOICE# 01-014847	23-10307 Total	\$ 2,398.40
					23-10379	\$ 1,015.00
					23-10379 Total	\$ 1,015.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	Medical & Dental Supplies	QUOTE# 10839817	23-10577	\$ 1,051.80
					23-10577 Total	\$ 1,051.80
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	PACKING BAGS	23-10600	\$ 49.99
					23-10600	\$ 12.99
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0014854	23-10600 Total	\$ 62.98
					23-10601	\$ 189.48
					23-10601 Total	\$ 189.48
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR THE FIRE ACADEMY	24-00049	\$ 17.89
					24-00049	\$ 199.50
					24-00049	\$ 5.99
					24-00049	\$ 34.99
					24-00049	\$ 31.98
					24-00049	\$ 49.99
					24-00049	\$ 27.99
					24-00049	\$ 89.00
					24-00049	\$ 11.99
					24-00049	\$ 11.99
					24-00049	\$ 137.97
					24-00049	\$ 79.99
					24-00049	\$ 330.00
					24-00049	\$ 165.00
					24-00049 Total	\$ 1,194.27
					24-00134	\$ 895.00
					24-00134	\$ 99.00
					24-00134 Total	\$ 994.00
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR THE FIRE ACADEMY	24-00171	\$ 1,570.00
					24-00171 Total	\$ 1,570.00
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-00280	\$ 600.00

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Emergency Response/EMS	Commissioner DiCarlo	HOVERTECH INTERNATIONAL	Other Machines and Equipment Repairs	PA01092024KAL	24-00280 Total	\$ 600.00
					24-00298	\$ 129.42
					24-00298 Total	\$ 129.42
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0014909	24-00299	\$ 427.12
					24-00299 Total	\$ 427.12
					24-00301	\$ 95.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	QUOTE# 158561	24-00301	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HSI CHILD BABYSITTING SAFETY	24-00301	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HIS CHILD / BABYSITTING SAFETY	24-00301	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HSI BLS PROGRAM PKG W/DVD	24-00301	\$ 185.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HIS BLS INSTRUCTOR GUIDE	24-00301	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HSI BLS SKILL GUIDE - PK 5	24-00301	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HSI BLS DVD	24-00301	\$ -
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HSI BLS PRINT CERT CARD	24-00301	\$ 382.50
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HIS CHILD / BABYSITTING SAFETY	24-00301	\$ 268.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	SHIPPING	24-00301	\$ 22.54
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# A237226	24-00301 Total	\$ 953.04
					24-00302	\$ 51.95
					24-00302 Total	\$ 51.95
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HEAVY DUTY STAPLES	24-00314	\$ 7.69
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HEAVY DUTY STAPLE	24-00314	\$ 15.54
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	TRIPP LITE USB-C CABLE	24-00314	\$ 33.79
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	8.5 X 11 PAPER	24-00314	\$ 249.95
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A BLACK	24-00314	\$ 82.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A CYAN	24-00314	\$ 99.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A MAGENTA	24-00314	\$ 99.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	HP 210A YELLOW	24-00314	\$ 99.02
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	PUSH PINS	24-00314	\$ 5.49
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	SELF LAMINTATING SHEETS	24-00314	\$ 35.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 76666	24-00314 Total	\$ 728.46
					24-00315	\$ 140.80
					24-00315	\$ 9.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SHIPPING	24-00315 Total	\$ 150.75
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	414A BLACK W2020A	24-00437	\$ 217.50
					24-00437 Total	\$ 217.50
					24-00441	\$ 8.52
Emergency Response/EMS	Commissioner DiCarlo	BELL, LAURA	Travel Expense	MILEAGE: 3/21/23	24-00441 Total	\$ 8.52
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 10/20/23, 10/29/23,	24-00442	\$ 36.68
					24-00442 Total	\$ 36.68
					24-00443	\$ 36.68
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS	Travel Expense	MILEAGE: 4/19/23, 12/11/23,	24-00443 Total	\$ 36.68
Emergency Response/EMS	Commissioner DiCarlo	MARGARET CASTRATARO	Travel Expense	MILEAGE: 1/9/23, 3/10/23,	24-00444	\$ 23.58
					24-00444 Total	\$ 23.58

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ROBERT CONDO	Travel Expense	MILEAGE: 4/24/23, 10/10/23	24-00445	\$ 23.58
					24-00445 Total	\$ 23.58
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER COVELY	Travel Expense	MILEAGE: 10/16/23, 10/23/23,	24-00446	\$ 42.58
					24-00446 Total	\$ 42.58
Emergency Response/EMS	Commissioner DiCarlo	VERONICA CUNDEY	Travel Expense	MILEAGE: 10/9/23, 10/13/23,	24-00447	\$ 35.37
					24-00447 Total	\$ 35.37
Emergency Response/EMS	Commissioner DiCarlo	COLE DEVONE	Travel Expense	MILEAGE: 3/29/23, 7/6/23	24-00448	\$ 18.34
					24-00448 Total	\$ 18.34
Emergency Response/EMS	Commissioner DiCarlo	DENYSE DISIMONE	Travel Expense	MILEAGE: 4/1/23, 4/5/23	24-00449	\$ 10.48
					24-00449 Total	\$ 10.48
Emergency Response/EMS	Commissioner DiCarlo	CHRISTINE EBNER	Travel Expense	MILEAGE: 7/8/23, 8/5/23	24-00450	\$ 18.34
					24-00450 Total	\$ 18.34
Emergency Response/EMS	Commissioner DiCarlo	BASM ELBOGHDADY	Travel Expense	MILEAGE: 4/19/23	24-00451	\$ 13.76
					24-00451 Total	\$ 13.76
Emergency Response/EMS	Commissioner DiCarlo	FRANCO, KRISTINE	Travel Expense	MILEAGE: 1/22/23	24-00452	\$ 8.52
					24-00452 Total	\$ 8.52
Emergency Response/EMS	Commissioner DiCarlo	ETTORE GISMONDI	Travel Expense	MILEAGE: 10/22/23, 11/17/23,	24-00453	\$ 58.95
					24-00453 Total	\$ 58.95
Emergency Response/EMS	Commissioner DiCarlo	CHELSEA MORGAN	Travel Expense	MILEAGE: 3/9/23, 5/4/23	24-00454	\$ 23.58
					24-00454 Total	\$ 23.58
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 11/9/23, 11/15/23,	24-00455	\$ 65.50
					24-00455 Total	\$ 65.50
Emergency Response/EMS	Commissioner DiCarlo	GRISOLIA, DIANE	Travel Expense	MILEAGE: 10/1/23	24-00456	\$ 16.38
					24-00456 Total	\$ 16.38
Emergency Response/EMS	Commissioner DiCarlo	REBECCA HADRY	Travel Expense	MILEAGE: 3/10/23, 10/22/23	24-00457	\$ 19.65
					24-00457 Total	\$ 19.65
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 12/31/23	24-00458	\$ 13.10
					24-00458 Total	\$ 13.10
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER HUDSON	Travel Expense	MILEAGE: 4/6/23, 4/20/23,	24-00459	\$ 43.23
					24-00459 Total	\$ 43.23
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 12/13/23	24-00460	\$ 3.93
					24-00460 Total	\$ 3.93
Emergency Response/EMS	Commissioner DiCarlo	TAMMY KISZELEWSKI	Travel Expense	MILEAGE: 10/8/23, 11/19/23,	24-00461	\$ 52.40
					24-00461 Total	\$ 52.40
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 10/13/23, 11/16/23,	24-00462	\$ 32.62
					24-00462 Total	\$ 32.62
Emergency Response/EMS	Commissioner DiCarlo	ADAM LANDSDOWNE	Travel Expense	MILEAGE: 12/11/23, 12/27/23,	24-00463	\$ 32.75
					24-00463 Total	\$ 32.75
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH LAWRENCE	Travel Expense	MILEAGE: 2/13/23, 3/18/23	24-00464	\$ 18.34
					24-00464 Total	\$ 18.34
Emergency Response/EMS	Commissioner DiCarlo	MICHAEL NAHAS	Travel Expense	MILEAGE: 4/11/23	24-00465	\$ 7.86
					24-00465 Total	\$ 7.86

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Emergency Response/EMS	Commissioner DiCarlo	DONNA PARISI	Travel Expense	MILEAGE: 5/3/23	24-00466	\$ 11.14
					24-00466 Total	\$ 11.14
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 10/10/23, 12/11/23	24-00469	\$ 26.20
					24-00469 Total	\$ 26.20
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE: 2/24/23, 3/24/23,	24-00470	\$ 45.20
					24-00470 Total	\$ 45.20
Emergency Response/EMS	Commissioner DiCarlo	JAMES RICKER	Travel Expense	MILEAGE: 3/29/23	24-00471	\$ 19.65
					24-00471 Total	\$ 19.65
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 10/31/23	24-00472	\$ 5.90
					24-00472 Total	\$ 5.90
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 10/10/23, 11/19/23,	24-00473	\$ 51.09
					24-00473 Total	\$ 51.09
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON ROBERTS	Travel Expense	MILEAGE: 5/12/23	24-00474	\$ 17.03
					24-00474 Total	\$ 17.03
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 10/4/23, 10/14/23,	24-00475	\$ 37.47
					24-00475 Total	\$ 37.47
Emergency Response/EMS	Commissioner DiCarlo	RACHEL SNYDER	Travel Expense	MILEAGE: 1/23/23	24-00476	\$ 5.90
					24-00476 Total	\$ 5.90
Emergency Response/EMS	Commissioner DiCarlo	SEAN STINGER	Travel Expense	MILEAGE: 1/19/23	24-00477	\$ 10.48
					24-00477 Total	\$ 10.48
Emergency Response/EMS	Commissioner DiCarlo	KATHY TAYLOR	Travel Expense	MILEAGE: 6/28/23	24-00478	\$ 4.59
					24-00478 Total	\$ 4.59
Emergency Response/EMS	Commissioner DiCarlo	SUSAN TETI	Travel Expense	MILEAGE: 10/11/23, 12/22/23	24-00479	\$ 6.55
					24-00479 Total	\$ 6.55
Emergency Response/EMS	Commissioner DiCarlo	SCOTT TUCKER	Travel Expense	MILEAGE: 10/2/23	24-00480	\$ 14.41
					24-00480 Total	\$ 14.41
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE	24-00482	\$ 22.93
					24-00482 Total	\$ 22.93
Emergency Response/EMS	Commissioner DiCarlo	KEVIN WEST	Travel Expense	MILEAGE: 1/22/23, 1/26/23,	24-00483	\$ 23.19
					24-00483 Total	\$ 23.19
Emergency Response/EMS	Commissioner DiCarlo	EDWARD WHITE	Travel Expense	MILEAGE: 12/1/23	24-00484	\$ 18.86
					24-00484 Total	\$ 18.86
Emergency Response/EMS	Commissioner DiCarlo	KATIE WOLF	Travel Expense	MILEAGE: 12/6/23, 12/11/23,	24-00485	\$ 22.01
					24-00485 Total	\$ 22.01
Emergency Response/EMS	Commissioner DiCarlo	WRIGHT, PRESTON	Travel Expense	MILEAGE: 10/20/23, 10/29/23,	24-00486	\$ 83.84
					24-00486 Total	\$ 83.84
Emergency Response/EMS	Commissioner DiCarlo	DEVON KELLY	Travel Expense	MILEAGE: 12/15/23	24-00487	\$ 4.59
					24-00487 Total	\$ 4.59
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					24-00505 Total	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	LACHIWAY ENTERPRISES&LOGISTICS	Office Supplies	414A YELLOW W2022A	24-00506	\$ 92.89
Emergency Response/EMS	Commissioner DiCarlo	LACHIWAY ENTERPRISES&LOGISTICS	Office Supplies	414A MAGENTA W2023A	24-00506	\$ 92.89

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					24-00506 Total	\$ 185.78
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	CONEX CONTAINERS FOR FIRE	24-00525	\$ 7,200.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	DEKIVERY CHARGE	24-00525	\$ 200.00
					24-00525 Total	\$ 7,400.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING MATERIALS FOR FIRE	24-00528	\$ 3,761.77
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	FREIGHT	24-00528	\$ 45.23
					24-00528 Total	\$ 3,807.00
Emergency Response/EMS	Commissioner DiCarlo	NENA: THE 9-1-1 ASSOCIATION	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES	24-00529	\$ 147.00
					24-00529 Total	\$ 147.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	BUILDING MATERIALS FOR FIRE	24-00534	\$ 272.85
					24-00534 Total	\$ 272.85
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROPOSAL - UNDERGROUND STORAGE	24-00535	\$ 61,934.22
					24-00535 Total	\$ 61,934.22
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Other Expenses	LEVEL A SUIT PRESSURE TESTING	24-00611	\$ 208.23
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Equipment Svc Maintenance Agreements	LEVEL A SUIT PRESSURE TESTING	24-00611	\$ 1,311.77
					24-00611 Total	\$ 1,520.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	3INCH HEAVY DUTY BLUE BINDERS	24-00618	\$ 59.90
					24-00618 Total	\$ 59.90
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.22
					24-00619 Total	\$ 187.22
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
					24-00620 Total	\$ 224.52
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	QUOTE# 14968	24-00683	\$ 1,080.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	24-00683	\$ 64.17
					24-00683 Total	\$ 1,144.17
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR CLASS	24-00684	\$ 249.00
					24-00684 Total	\$ 249.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022135-IN	24-00685	\$ 361.09
					24-00685 Total	\$ 361.09
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF360X - BLACK	24-00686	\$ 51.65
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF361XC - CYAN	24-00686	\$ 49.77
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF362XC - YELLOW	24-00686	\$ 49.77
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	CF363XC	24-00686	\$ 49.77
					24-00686 Total	\$ 200.96
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Supplies and Materials	STAR TECH USB HDMI ADAPTER (2)	24-00779	\$ 81.98
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Supplies and Materials	LIGHTNING TO HDMI ADAPTER	24-00779	\$ 51.16
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Supplies and Materials	ANKER USB C TO HDMI ADAPTER	24-00779	\$ 27.96
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Supplies and Materials	2 PHONE HOLDER WALL MOUNTED	24-00779	\$ 19.98
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Supplies and Materials	4 PACK USB TO USB C2	24-00779	\$ 18.98
					24-00779 Total	\$ 200.06
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	PST CHAIR MATS	24-00793	\$ 124.95

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Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	PA#01232024KAL	24-00793 Total	\$ 124.95
					24-00798	\$ 335.00
					24-00798 Total	\$ 335.00
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	24-00799	\$ 122.00
					24-00799 Total	\$ 122.00
					24-00802	\$ 39.92
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 793231B	24-00802 Total	\$ 39.92
					24-00822	\$ 1,388.40
					24-00822	\$ 1,047.00
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Computer Hardware - Emergency Response	LATITUDE RUGGED 5430 CUSTOM	24-00822	\$ 308.03
					24-00822 Total	\$ 2,743.43
					24-00825	\$ 103.05
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Utilities	WATER BILL FOR 3RD QTR 2023	24-00825 Total	\$ 103.05
					24-00826	\$ 9,060.68
					24-00826	\$ 907.32
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	INVOICE# 5367411	24-00826 Total	\$ 9,968.00
					24-00844	\$ 11,100.32
					24-00844 Total	\$ 11,100.32
Emergency Response/EMS	Commissioner DiCarlo	FORMSTACK	Equipment Svc Maintenance Agreements	FOMSTACK FORMS AND DOCUMENTS	24-00871	\$ 85.59
					24-00871	\$ 15.12
					24-00871 Total	\$ 100.71
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-00926	\$ 4,432.00
					24-00926	\$ 1,064.00
					24-00926	\$ 1,064.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926 Total	\$ 6,560.00
					24-00932	\$ 149.94
					24-00932	\$ 79.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	300 PC INDEX/FLASH CARDS	24-00932	\$ 49.95
					24-00932 Total	\$ 279.79
					24-00936	\$ 4,050.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Ambulances	REFERENCE: 20240131-082504517	24-00936	\$ 1,400.00
					24-00936	\$ 189.95
					24-00936	\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	Ambulances	ELD-24-DEMO-RS	24-00936	\$ 94.00
					24-00936 Total	\$ 5,973.95
					24-00936	\$ 30.38
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 REGULATOR	24-00937	\$ 2,246.40
					24-00937	\$ 113.10
					24-00937	\$ 245.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANNULA, ADULT	24-00937	\$ 21.24
					24-00937	\$ 272.43
					24-00937	\$ 354.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	3" KLING	24-00937	\$ 272.43
					24-00937	\$ 354.00
					24-00937	\$ 354.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	24-00937	\$ 272.43
					24-00937	\$ 354.00
					24-00937	\$ 354.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1" TAPE	24-00937	\$ 354.00
					24-00937	\$ 354.00
					24-00937	\$ 354.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	HYFIN VENT CHEST SEAL TWIN PK	24-00937	\$ 354.00
					24-00937	\$ 354.00
					24-00937	\$ 354.00

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Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRAUMA SCISSOR	24-00937	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SEP-T-VAC II CANNISTERS	24-00937	\$ 213.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GLUCOSE	24-00937	\$ 272.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	24-00937	\$ 28.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	LED PENLIGHTS	24-00937	\$ 188.53
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	P2 SHARPS SHUTTLE	24-00937	\$ 28.32
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	24-00937	\$ 466.32
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPRAGUE STETHOSCOPE - YELLOW	24-00937	\$ 446.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BP CUFF - ADULT	24-00937	\$ 239.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BP CUFF - LARGE	24-00937	\$ 350.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BP CUFF - INFANT	24-00937	\$ 314.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BP CUFF - PEDI	24-00937	\$ 287.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANNULA, ADULT	24-00937	\$ 113.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SEP-T-VAC II CANNISTERS	24-00937	\$ 271.60
					24-00937 Total	\$ 6,702.50
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1YR W/FEE JOHN AUSTIN	24-00943	\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES - GEORGE HUSTON	24-00943	\$ 45.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE NJ 1 YR W/ADMIN FEE	24-00943	\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	CHAPTER DUES 1 YR DAVID RASO	24-00943	\$ 45.00
					24-00943 Total	\$ 386.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	TABLET WALL MOUNT BRACKETS	24-00945	\$ 153.57
					24-00945 Total	\$ 153.57
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE REMI1691486 DEC 2023	24-00966	\$ 85.47
					24-00966 Total	\$ 85.47
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC- WEST DEPTFORD	24-00969	\$ 92.81
					24-00969 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CAR WASH	24-00977	\$ 343.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CAR WASH BRUSH	24-00977	\$ 677.28
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	RUST REMOVER	24-00977	\$ 86.24
					24-00977 Total	\$ 1,107.32
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.46
					24-01004 Total	\$ 132.46
Emergency Response/EMS	Commissioner DiCarlo	COCKRELL, MICHELLE	Janitorial Supplies	REIMBURSEMENT FOR CLEANING	24-01022	\$ 23.40
					24-01022 Total	\$ 23.40
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-01042	\$ 70.98
					24-01042 Total	\$ 70.98
Emergency Response/EMS	Commissioner DiCarlo	NJ DEPARTMENT OF COMMUNITY AF	Creation of New Station 83-3 & Start Up	INVOICE #240077100 - 1/24/24	24-01084	\$ 1,850.00
					24-01084 Total	\$ 1,850.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 513.91
					24-01097 Total	\$ 513.91
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 67.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 14.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 74.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 373.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 18.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 40.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 7.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
					24-01098 Total	\$ 679.80
Emergency Response/EMS	Commissioner DiCarlo	LEXIPOL, LLC	Education and Training	INVOICE# INVPR1233081	24-01138	\$ 11,457.00
					24-01138 Total	\$ 11,457.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01207	\$ 92.81
					24-01207 Total	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 385.93
					24-01220 Total	\$ 385.93
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Field Communications Vehicle	MOBILE COMMAND UNIT	24-01255	\$ 50.10
					24-01255 Total	\$ 50.10
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOVILE SERVICE	24-01265	\$ 974.43
					24-01265 Total	\$ 974.43
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 85039645	24-01319	\$ 458.20
					24-01319 Total	\$ 458.20
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES	24-01376	\$ 169.60
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PDWV085 2" PVC DWV TRAP	24-01376	\$ 14.40
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PDWV018 2" PVC DWV 90	24-01376	\$ 15.12
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PDWV022	24-01376	\$ 9.96
					24-01376 Total	\$ 209.08
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 5,552.38
					24-01416 Total	\$ 5,552.38
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 156.22
					24-01417 Total	\$ 156.22
						\$ 350,177.60
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	Microfilming 2023	23-07415	\$ 924.90
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming		23-07415	\$ 25.00
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden		23-07415	\$ 2,294.93
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden		23-07415	\$ 250.00
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem		23-07415	\$ 449.03
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem		23-07415	\$ 25.00
					23-07415 Total	\$ 3,968.86
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense		23-09280	\$ 30.79
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		23-09280	\$ 75.98
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		23-09280	\$ 33.41
					23-09280 Total	\$ 140.18
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent - Schaefer	23-10144	\$ 1,500.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10144 Total	\$ 1,500.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Postmortem screening - Mayo	24-00633	\$ 269.13
					24-00633 Total	\$ 269.13
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier rental Dec 2023	24-00635	\$ 92.81
					24-00635 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Labs Nov 2023	24-00636	\$ 1,352.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-00636	\$ 5,548.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-00636	\$ 220.00
					24-00636 Total	\$ 7,120.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden	NMS Tox testing Dec 2023	24-00645	\$ 2,630.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-00645	\$ 10,042.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-00645	\$ 1,490.00
					24-00645 Total	\$ 14,162.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	Mileage reimb Barreto Nov 2023	24-00647	\$ 148.03
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-00647	\$ 45.20
					24-00647 Total	\$ 193.23
Medical Examiner	Commissioner Konawel	COURIER POST	Professional Services - Camden	UNclaimed Adverts 2023	24-00650	\$ 71.71
Medical Examiner	Commissioner Konawel	COURIER POST	Professional Services - Camden		24-00650	\$ 50.64
					24-00650 Total	\$ 122.35
Medical Examiner	Commissioner Konawel	ABMDI	Education and Training	2024 ABMDI Maintenance Dues	24-00651	\$ 150.00
Medical Examiner	Commissioner Konawel	ABMDI	Education and Training - Camden		24-00651	\$ 250.00
Medical Examiner	Commissioner Konawel	ABMDI	Education & Training - Salem		24-00651	\$ 50.00
					24-00651 Total	\$ 450.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier 12/23-01/22/24	24-00652	\$ 92.81
					24-00652 Total	\$ 92.81
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Professional Services	Educational Books - ME Office	24-00904	\$ 382.38
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Professional Services	Educational Books - Credot	24-00904	\$ (459.47)
					24-00904 Total	\$ (77.09)
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Me Copier Rental 9/23-10/22/23	24-01291	\$ 92.81
					24-01291 Total	\$ 92.81
						\$ 28,127.09
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	ANNUAL DEVICE LICENSE&SUPPORT	23-10311	\$ 21,060.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	ANNUAL DEVICE LICENSE&SUPPORT	23-10311	\$ 1,950.00
					23-10311 Total	\$ 23,010.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	DOSIMETRY BADGES	24-00094	\$ 37.75
					24-00094 Total	\$ 37.75
Sheriff	Commissioner DeSilvio	CETTEI AND CONNELL,INC.	Meetings, Memberships and Dues	BOND FOR SHERIFF	24-00133	\$ 250.00
					24-00133 Total	\$ 250.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITIONS	24-00150	\$ 2,340.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITIONS	24-00150	\$ 5,983.89
					24-00150 Total	\$ 8,323.89
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-JUSTICE COMPLEX	24-00383	\$ 213.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00383 Total	\$ 213.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) FEB.	24-00384	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	WARANTS-OVERAGES-FEB 2024	24-00384	\$ 18.02
					24-00384 Total	\$ 390.51
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
					24-00385 Total	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
					24-00386 Total	\$ 241.54
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00400	\$ 29.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00400	\$ 10.98
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00400	\$ 56.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00400	\$ 65.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00400	\$ 65.94
					24-00400 Total	\$ 229.74
Sheriff	Commissioner DeSilvio	WEIGHTS AND MEASURES FUND	Other Outside Services	WEIGHTS AND MEASURES RENEWAL	24-00667	\$ 125.00
					24-00667 Total	\$ 125.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 105.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 105.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 7.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 295.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NEW HIRE ACADEMY UNIFORM	24-00671	\$ 15.00
					24-00671 Total	\$ 732.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	F. GUTIERREZ-UNIFORM	24-00672	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-00672	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-00672	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-00672	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-00672	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-00672	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-00672	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-00672	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-00672	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-00672	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-00672	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-00672	\$ 58.77
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-00672	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-00672	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-00672	\$ 7.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-00672	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-00672	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Other Supplies	TROUSERS	24-00672	\$ 196.23
					24-00672 Total	\$ 1,286.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BODY ARMMOR (F. GUITERREZ)	24-00676	\$ 1,268.53
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BODY ARMMOR	24-00676	\$ 434.25
					24-00676 Total	\$ 1,702.78
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY POLICE ACADEMY	Education and Training	FIRE ARMS COURSE	24-00821	\$ 1,600.00
					24-00821 Total	\$ 1,600.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 335.40
					24-01026 Total	\$ 335.40
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	U/STOAL TACTIX SYSTEM JACKET	24-01088	\$ 179.00
					24-01088 Total	\$ 179.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Travel	PETTY CASH REIMB.	24-01287	\$ 85.15
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Travel	PETTY CASH REIMB.	24-01287	\$ 48.90
					24-01287 Total	\$ 134.05
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	MOTOROLA LICENSE/SUPPORT FEE	24-01288	\$ 433.33
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	MOTOROLA LICENSE/SUPPORT FEE	24-01288	\$ 243.75
					24-01288 Total	\$ 677.08
						\$ 39,919.14
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	CCTV for CAC Interview Rooms	23-02431	\$ 2,911.13
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	5 Avigilon ACC7 ENT	23-02431	\$ 1,549.65
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	7 Avigilon ACC-STD-SMART-1YR	23-02431	\$ 110.04
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	7 Avigilon ACC7-STD-TO-ENT-UPG	23-02431	\$ 1,309.21
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	2 Avigilon 5.0C-H5SL-D1	23-02431	\$ 1,220.86
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	2 Avigilon H4SL-MT-DCIL1	23-02431	\$ 65.40
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	2 Avigilon ACC-MIC	23-02431	\$ 636.62
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon 12.0W-H5A-FE-DO1-IR	23-02431	\$ 1,229.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon 12.0W-H5A--FE-DO1	23-02431	\$ 1,175.57
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon 8.0C-H5A-BO1-1R	23-02431	\$ 1,635.11
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon H4-BO-JBOX1	23-02431	\$ 98.11
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon RMS1U-B-AS3-8P	23-02431	\$ 147.15
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon CM-MT--WALL1	23-02431	\$ 76.31
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon 5HA-FE-MT-NPTA1	23-02431	\$ 65.40
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	2 Avigilon 4M6-WKS-2MN-NA	23-02431	\$ 4,274.80
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	2 Avigilon M4K43-G2-NA	23-02431	\$ 3,317.52
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Lot Misc Materials	23-02431	\$ 427.78
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Labor	23-02431	\$ 4,698.41
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	Extended Warranty - Yearly Fee	23-02431	\$ 1,404.35
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	Optional NVR Upgrade:	23-02431	\$ -
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	1 Avigilon VMA-AS3-16P12-NA	23-02431	\$ 6,540.36
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	Labor	23-02431	\$ 337.76

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Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment	Add'l Extended Warranty Yrly	23-02431	\$ 598.26
					23-02431 Total	\$ 33,828.80
Prosecutor	Commissioner DeSilvio	ASTRO SIGN CO.,INC	Supplies	Awning Package: all awnings	23-02955	\$ 8,900.00
Prosecutor	Commissioner DeSilvio	ASTRO SIGN CO.,INC	Supplies		23-02955	\$ 600.00
Prosecutor	Commissioner DeSilvio	ASTRO SIGN CO.,INC	Supplies		23-02955	\$ 525.00
					23-02955 Total	\$ 10,025.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	2019 FORD EXPLORER PACKAGE	23-05724	\$ 1,074.84
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(2) XSMBKT03	23-05724	\$ 25.44
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(1) 650001 COMPACT SIREN	23-05724	\$ 353.51
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(1) ES100C 100W SPEAKER	23-05724	\$ 197.16
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(1) ESB-FPIU16	23-05724	\$ 24.38
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(1) ULF44	23-05724	\$ 50.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(1) FHL-TAIL	23-05724	\$ 58.83
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(4) MPS63U-RBW	23-05724	\$ 462.28
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(4) MPSM6-LB	23-05724	\$ 40.28
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(4) MPS123U-RBW	23-05724	\$ 561.80
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	(4) MPSM12-LB	23-05724	\$ 40.28
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment		23-05724	\$ -
					23-05724 Total	\$ 2,888.80
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	2018 Ford Explorer	23-05726	\$ 535.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	100W Speaker	23-05726	\$ 197.16
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	Speaker/Grill Bracket Combo	23-05726	\$ 24.38
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Equipment	Soundoff Front Interior	23-05726	\$ 1,330.00
					23-05726 Total	\$ 2,086.54
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	Q-315440-1	23-06429	\$ 5,766.87
					23-06429 Total	\$ 5,766.87
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 107.40
					23-06505 Total	\$ 107.40
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	SWAT Van Light Package	23-08692	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR MATRIX	23-08692	\$ 1,597.33
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	THIN SUPERVISOR BRACKETS	23-08692	\$ 173.13
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	MEGA THIN SERIES	23-08692	\$ 982.62
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	CD9012 SERIES	23-08692	\$ 278.10
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	H2 COVERT SIREN	23-08692	\$ 792.82
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	C3100 SERIES	23-08692	\$ 283.55
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Wiring, Fusing, Connectors,	23-08692	\$ 175.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Labor	23-08692	\$ 1,150.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Rear Upfit	23-08692	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Grab Bars	23-08692	\$ 479.88
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	White Interior LED Lights	23-08692	\$ 450.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Go Power Industrial Pure Sine	23-08692	\$ 1,199.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	(2) 110 Outlets,boxes & Wiring	23-08692	\$ 125.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	(2) USB Charging Ports	23-08692	\$ 54.99
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	12V Continuous-Duty Solenoid	23-08692	\$ 59.99
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Deep Cycle Battery	23-08692	\$ 583.98
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Battery Trays	23-08692	\$ 59.98
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Material to fabricate bench	23-08692	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Misc wiring,fusing,connectors,	23-08692	\$ 250.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	14" Electric Vent. Fan	23-08692	\$ 299.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	30" Dual Row LED Light Bar	23-08692	\$ 279.99
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Install (2) grab bars at	23-08692	\$ 6,900.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Supply and Install Windows	23-08692	\$ 950.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Tint windows 5%,Standard Film	23-08692	\$ 200.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	shop Supplies	23-08692	\$ 20.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	KEYLESS REMOTE START	23-08692	\$ 390.00
					23-08692 Total	\$ 19,234.36
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2028 olive Drab Green	23-09062	\$ 996.50
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2028 Olive Drab Green	23-09062	\$ 797.20
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2028 Olive Drab Green	23-09062	\$ 99.65
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2028 Olive Drab Green	23-09062	\$ 99.65
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2047 Olive Drab Green	23-09062	\$ 252.76
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2047 Olive Drab Green	23-09062	\$ 947.85
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Tru Spec 2047 Olive Drab Green	23-09062	\$ 63.19
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Shipping/Handling	23-09062	\$ 49.95
					23-09062 Total	\$ 3,306.75
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	A la Carte	23-09427	\$ 11,971.56
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BWCamTAP body worn camera TAP	23-09427	\$ 8,467.27
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BWCamMBDTAP Body Worn Camera	23-09427	\$ 1,593.01
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Basic License	23-09427	\$ 4,260.42
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3MBD AB# Multi Bay Dock Bund	23-09427	\$ 831.02
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB31BD AB3 1-bay dock bundle	23-09427	\$ 108.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex2C Flex 2 Camera Bundle	23-09427	\$ 1,712.89
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex2MBD Flex 2 Multi-Bay Dock	23-09427	\$ 578.48
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3C AB3 Camera Bundle	23-09427	\$ 3,271.35
					23-09427 Total	\$ 32,794.00
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Office Depot Mesh File Sorter	23-10187	\$ 89.62
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Mind Reader 4-Piece Paper Tray	23-10187	\$ 91.98
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Mind Reader 3-Tier Organizer	23-10187	\$ 35.99
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Other Expenses	Mind Reader 6-Tier Paper Tray	23-10187	\$ 40.99
					23-10187 Total	\$ 258.58
Prosecutor	Commissioner DeSilvio	AA COINS AND PINS LLC	Equipment	HIDTA Task Force Uniform Patch	23-10255	\$ 324.00
Prosecutor	Commissioner DeSilvio	AA COINS AND PINS LLC	Equipment	Backing-Hook and Loop	23-10255	\$ 97.50
Prosecutor	Commissioner DeSilvio	AA COINS AND PINS LLC	Equipment	Quote# PAT120523-103	23-10255	\$ -
					23-10255 Total	\$ 421.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	A7676378 NETGEAR Smart GS748T	24-00248	\$ 431.99
					24-00248 Total	\$ 431.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	SEAGATE STKP 10TB EXPANSION	24-00254	\$ 434.44
					24-00254 Total	\$ 434.44
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	01 Maintenance	24-00261	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	02 Maintenance Discovery	24-00261	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	03 Maintenance Internal Affair	24-00261	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	04 Maintenance eCDR Interface	24-00261	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	05 Maintenance VW portal	24-00261	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	06 Maintenance VW letter adult	24-00261	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	07 Maintenance VW Stat Tracker	24-00261	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	07 Maintenance Domestic	24-00261	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	09 Maintenance FACTS interface	24-00261	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	10 Maintenance Juvenile and	24-00261	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	11 Maintenance eDiscovery Port	24-00261	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	12 Maintenance CAC module	24-00261	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	13 Maintenance Juvenile Module	24-00261	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	14 Maintenance Procedures and	24-00261	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	15 Maintenance Sexual Assault	24-00261	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	16 Maintenance VAWA/Muskie Rep	24-00261	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	17 Maintenance Megan's Law Mod	24-00261	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	18 Maintenance Megan's Law	24-00261	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	19 Maintenance Law Module	24-00261	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	20 Adjustment	24-00261	\$ (13,125.00)
					24-00261 Total	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	01 Cloud Hosting Services	24-00262	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	02 Server Maintenance	24-00262	\$ 7,500.00
					24-00262 Total	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	01 Cloud Hosting Services	24-00263	\$ 3,600.00
					24-00263 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	INTERNET VIDEO AND IMAGING INC	Other	ViewCommander-NVR v13 Pro	24-00406	\$ 700.00
Prosecutor	Commissioner DeSilvio	INTERNET VIDEO AND IMAGING INC	Other	Software Maintenance Agreement	24-00406	\$ 560.00
Prosecutor	Commissioner DeSilvio	INTERNET VIDEO AND IMAGING INC	Other	Shipping and Handling	24-00406	\$ 10.00
					24-00406 Total	\$ 1,270.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	SI# BVKC10 OptiPlex all-in-one	24-00407	\$ 1,681.65
					24-00407 Total	\$ 1,681.65
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00409	\$ 130.61
					24-00409 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	CONNOR KENNEDY	Travel	Reimbursement for expenses	24-00554	\$ 45.26
					24-00554 Total	\$ 45.26
Prosecutor	Commissioner DeSilvio	KATRINA KOERNER	Travel	Reimbursement for expenses for	24-00555	\$ 118.08
					24-00555 Total	\$ 118.08

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Travel	Reimbursement for expenses	24-00556	\$ 46.25
					24-00556 Total	\$ 46.25
Prosecutor	Commissioner DeSilvio	CABAN, JACQUELINE	Travel	Reimbursement for Expenses	24-00557	\$ 100.69
					24-00557 Total	\$ 100.69
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Dry Erase Board	24-00560	\$ 14.16
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal 8 section pressboard	24-00560	\$ 45.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal 6 section pressboard	24-00560	\$ 27.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs 4.7gb 16x	24-00560	\$ 226.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs 4.7gb 16x	24-00560	\$ 189.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R discs 700MB/80min	24-00560	\$ 29.04
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 Clasp	24-00560	\$ 39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs 4.7gb 16x	24-00560	\$ 37.80
					24-00560 Total	\$ 609.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Equipment	Mount it! Tilting Wall Mount	24-00561	\$ 59.98
					24-00561 Total	\$ 59.98
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
					24-00637 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					24-00638 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					24-00639 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					24-00640 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					24-00641 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					24-00642 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					24-00643 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					24-00644 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					24-00646 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					24-00648 Total	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					24-00649 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	FAPANJ	Meetings, Memberships and Dues	First Assistant Prosecutors	24-00707	\$ 200.00
					24-00707 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00708	\$ 7,840.00
					24-00708 Total	\$ 7,840.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00709	\$ 5,040.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00709 Total	\$ 5,040.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00711	\$ 5,040.00
					24-00711 Total	\$ 5,040.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00713	\$ 4,760.00
					24-00713 Total	\$ 4,760.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00714	\$ 2,800.00
					24-00714 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00715	\$ 4,200.00
					24-00715 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00716	\$ 5,600.00
					24-00716 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00717	\$ 5,600.00
					24-00717 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00718	\$ 2,800.00
					24-00718 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	24-00767	\$ 479.40
					24-00767 Total	\$ 479.40
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					24-00768 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00771	\$ 2,800.00
					24-00771 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	24-00776	\$ 18,873.84
					24-00776 Total	\$ 18,873.84
Prosecutor	Commissioner DeSilvio	NJ MDT COORDINATOR'S ASSOC.	Meetings, Memberships and Dues	NJ MDT Coordinators' Assoc	24-00808	\$ 250.00
					24-00808 Total	\$ 250.00
Prosecutor	Commissioner DeSilvio	CO.NARCOTICS COMMANDERS ASSOC	Meetings, Memberships and Dues	County Narcotics Commanders	24-00809	\$ 400.00
					24-00809 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Respond	24-00810	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Monitor	24-00810	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Standard Support	24-00810	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - 24/7 Phone Support	24-00810	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	Term/license	24-00810	\$ -
					24-00810 Total	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	12/14/23 Replaced power supply	24-00811	\$ 312.50
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Power Supply - 600W	24-00811	\$ 48.51
					24-00811 Total	\$ 361.01
Prosecutor	Commissioner DeSilvio	COUNTY PROSECUTOR'S ASSOC. NJ	Meetings, Memberships and Dues	2024 Membership Dues - County	24-00812	\$ 300.00
Prosecutor	Commissioner DeSilvio	COUNTY PROSECUTOR'S ASSOC. NJ	Meetings, Memberships and Dues	2024 Membership Dues	24-00812	\$ 675.00
Prosecutor	Commissioner DeSilvio	COUNTY PROSECUTOR'S ASSOC. NJ	Meetings, Memberships and Dues	2024 Membership Dues -	24-00812	\$ 767.00
					24-00812 Total	\$ 1,742.00
Prosecutor	Commissioner DeSilvio	NJ BIAS CRIME OFFICERS ASSOC	Meetings, Memberships and Dues	Nj Bias Crimes Officers Assoc	24-00833	\$ 150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00833 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #36749	24-00834	\$ 165.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice #36768	24-00834	\$ 345.00
					24-00834 Total	\$ 510.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP 414A Black W2020A	24-00839	\$ 145.00
					24-00839 Total	\$ 145.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00846	\$ 8,680.00
					24-00846 Total	\$ 8,680.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-00847	\$ 5,600.00
					24-00847 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	THE TYPE-RIGHT-ER	Court Reporters and Transcripts	State V Donte Miles - Daily	24-00905	\$ 224.64
					24-00905 Total	\$ 224.64
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	Equipment Svc Maintenance Agreements	Annual ZOOM service	24-00908	\$ 1,079.28
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	Equipment Svc Maintenance Agreements	Technical Phone Support with	24-00908	\$ 99.00
					24-00908 Total	\$ 1,178.28
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Edits and Additional	24-00909	\$ 175.00
					24-00909 Total	\$ 175.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	January 2024 Vehicle Leasing	24-00978	\$ -
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2021 Toyota Highlander	24-00978	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2019 Honda Odyssey	24-00978	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2022 Honda Ridgeline	24-00978	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Chevy Tahoe	24-00978	\$ 1,700.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2020 Ford F 150	24-00978	\$ 650.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	2023 Jeep Compass	24-00978	\$ 650.00
					24-00978 Total	\$ 6,450.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$ 298.18
					24-01049 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	APPELMAN, JENNIFER	Police Supplies	Reimbursement for CVSE	24-01056	\$ 100.00
Prosecutor	Commissioner DeSilvio	APPELMAN, JENNIFER	Police Supplies	Reimbursement for CVST	24-01056	\$ 100.00
					24-01056 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-01092	\$ 497.12
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-01092	\$ 497.12
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-01092	\$ 497.12
					24-01092 Total	\$ 1,491.36
						\$ 252,288.05
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	23-01414	\$ 215.25
					23-01414 Total	\$ 215.25
Corrections	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Education and Training	FIRE ARMS INSTURCTOR GEAR	23-08612	\$ 1,358.00
					23-08612 Total	\$ 1,358.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX COUNTY DOC-JUVENILLE	23-09310	\$ 6,600.00
					23-09310 Total	\$ 6,600.00
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	23-10512	\$ 9,750.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-10512 Total	\$ 9,750.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	24-00113	\$ 175.00
					24-00113 Total	\$ 175.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	24-00116	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	S.J DRUG TREATMENT CTR.(SALEM)	24-00116	\$ 100.00
					24-00116 Total	\$ 200.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	24-00119	\$ 827.00
					24-00119 Total	\$ 827.00
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	COMMERCIAL PEST-MONTHLY SERV.	24-00423	\$ 35.42
					24-00423 Total	\$ 35.42
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	24-00668	\$ 8,125.00
					24-00668 Total	\$ 8,125.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX COUNTY DOC-JUVENILLE	24-00669	\$ 2,750.00
					24-00669 Total	\$ 2,750.00
Corrections	Commissioner DeSilvio	NEW YOU RADIENSE,LLC	Other Outside Services	MEDICAL SERVICE BILL	24-00670	\$ 2,494.86
					24-00670 Total	\$ 2,494.86
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	24-00687	\$ 191.44
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	DOC RICOH	24-00687	\$ 191.44
					24-00687 Total	\$ 382.88
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	24-00689	\$ 111.60
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-DOC	24-00689	\$ 111.60
					24-00689 Total	\$ 223.20
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-DECEMBER	24-00719	\$ 27,277.50
					24-00719 Total	\$ 27,277.50
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT CHARGES	24-00819	\$ 215.22
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	24-00819	\$ 215.25
					24-00819 Total	\$ 430.47
Corrections	Commissioner DeSilvio	JUSTICE BENEFITS, INC.	Professional Services	SCAPP FY 2023	24-00879	\$ 2,196.78
					24-00879 Total	\$ 2,196.78
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE INVOICES	24-01009	\$ 26,434.92
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE INVOICES	24-01009	\$ 80,113.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE INVOICES	24-01009	\$ 95,454.30
					24-01009 Total	\$ 202,002.22
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -OCT.	24-01013	\$ 16,230.12
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -NOV.	24-01013	\$ 14,040.00
					24-01013 Total	\$ 30,270.12
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	24-01091	\$ 800.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	24-01091	\$ 1,225.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	24-01091	\$ 350.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	MOBILEX INVOICES	24-01091	\$ 900.00
					24-01091 Total	\$ 3,275.00
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	OCEAN COUNTY JUVENILE DET.	24-01123	\$ 10,075.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01123 Total	\$ 10,075.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING -DEC	24-01124	\$ 34,025.34
					24-01124 Total	\$ 34,025.34
Corrections	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	Armour School Sgt. Yamada	24-01248	\$ 250.00
Corrections	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	Armour School Sgt. McDevitt	24-01248	\$ 250.00
					24-01248 Total	\$ 500.00
Corrections	Commissioner DeSilvio	NEW YOU RADIENSE,LLC	Other Outside Services	MEDICAL SERVICE BILL	24-01286	\$ 2,494.86
					24-01286 Total	\$ 2,494.86
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-DEC 2023	24-01403	\$ 674,933.61
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-DEC. 2023	24-01403	\$ (1,275.98)
					24-01403 Total	\$ 673,657.63
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	24-01411	\$ 1,654.00
					24-01411 Total	\$ 1,654.00
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Other Outside Services	POLARIS PHARMACY (GRANT)	24-01415	\$ 11,492.16
					24-01415 Total	\$ 11,492.16
						\$ 1,032,487.69
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	23-01809	\$ 4,920.00
					23-01809 Total	\$ 4,920.00
Roads & Bridges	Commissioner Weng	CAMBRIDGE CONSTRUCTORS &	Other Expense	REFUND OF PERFORMANCE BOND	23-08475	\$ 750.00
					23-08475 Total	\$ 750.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	QUOTATION NO. 1220064	23-08722	\$ 2,800.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	ITEM NO. MWG UWC4	23-08722	\$ 195.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	QUOTATION NO. 1220058	23-08722	\$ 195.00
					23-08722 Total	\$ 3,190.00
Roads & Bridges	Commissioner Weng	CLIFFSIDE BODY CORP.	Snow Fence and Posts	BALANCE	23-08725	\$ 5,054.70
Roads & Bridges	Commissioner Weng	CLIFFSIDE BODY CORP.	Snow Plows	QUOTATION NO. 13963	23-08725	\$ 232.98
					23-08725 Total	\$ 5,287.68
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 67227	23-09319	\$ 67.98
					23-09319 Total	\$ 67.98
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT DELIVERY	23-10083	\$ 12,078.37
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT DELIVERY	23-10083	\$ 12,259.86
					23-10083 Total	\$ 24,338.23
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	SUPPLY OF HMA 12.5H64	24-00095	\$ 673,626.92
					24-00095 Total	\$ 673,626.92
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					24-00131 Total	\$ 31.92
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083457251	24-00161	\$ 196.40
					24-00161 Total	\$ 196.40
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61

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Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					24-00219 Total	\$ 627.22
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
					24-00221 Total	\$ 706.30
Roads & Bridges	Commissioner Weng	ODP BUSINESS SOLUTIONS, LLC	Safety Supplies	SIT-STAND DESK CONVERTER RISER	24-00283	\$ 181.99
					24-00283 Total	\$ 181.99
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					24-00284 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 1,228.15
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 1,218.05
					24-00526 Total	\$ 2,446.20
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$ 63,009.90
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$ 63,816.30
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$ 94,749.04
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$ 37,688.85
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$ 10,613.79
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$ 30,022.12
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$ 8,356.88
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$ 52,300.90
					24-00527 Total	\$ 360,557.78
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	INVOICE NO. 10128337	24-00593	\$ 7.98
					24-00593 Total	\$ 7.98
Roads & Bridges	Commissioner Weng	WAYNE WURTZ, JR	Meetings, Memberships and Dues	WAYNE WURTZ PESTICIDE LICENSE	24-00824	\$ 82.34
Roads & Bridges	Commissioner Weng	WAYNE WURTZ, JR	Education and Training	CATEGORY 9 PESTICIDE EXAM	24-00824	\$ 115.00
Roads & Bridges	Commissioner Weng	WAYNE WURTZ, JR	Travel	PARKING REIMB. CONVENTION	24-00824	\$ 30.00
					24-00824 Total	\$ 227.34
Roads & Bridges	Commissioner Weng	REEVES PLUMBING & HEATING LLC	Other Expense	REFUND OF PERFORMANCE BOND	24-00852	\$ 480.00
					24-00852 Total	\$ 480.00
Roads & Bridges	Commissioner Weng	KEN SMITH	Safety Supplies	2024 SAFETY SHOES	24-00855	\$ 150.00
					24-00855 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83442034	24-00860	\$ 174.00
					24-00860 Total	\$ 174.00
Roads & Bridges	Commissioner Weng	SHOCKLEY, NIGEL	Other Expense	REFUND OF PERFORMANCE BOND	24-00867	\$ 600.00
					24-00867 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	W. W. GRAINGER, INC	Other Materials	QUOTATION NO. 2056809781	24-00927	\$ 23.86
Roads & Bridges	Commissioner Weng	W. W. GRAINGER, INC	Other Materials	ITEM NO. 49EN31	24-00927	\$ 7.74
Roads & Bridges	Commissioner Weng	W. W. GRAINGER, INC	Other Materials	ITEM NO. 19YU54	24-00927	\$ 27.52
Roads & Bridges	Commissioner Weng	W. W. GRAINGER, INC	Other Materials	ITEM NO. 19YU60	24-00927	\$ 20.92
					24-00927 Total	\$ 80.04
Roads & Bridges	Commissioner Weng	JAMES THWAITES	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	24-00931	\$ 150.00
					24-00931 Total	\$ 150.00

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Roads & Bridges	Commissioner Weng	JPC GROUP INC	Professional Services	SNOW EMERGENCY	24-01034	\$ 670.00
					24-01034 Total	\$ 670.00
Roads & Bridges	Commissioner Weng	JPC GROUP INC	Professional Services	SNOW REMOVAL	24-01035	\$ 35,510.00
					24-01035 Total	\$ 35,510.00
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 53.39
					24-01069 Total	\$ 53.39
Roads & Bridges	Commissioner Weng	JOEL AYRES	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	24-01070	\$ 150.00
					24-01070 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Printing	SALT SHED PRINTER CART.	24-01238	\$ 21.98
					24-01238 Total	\$ 21.98
						\$ 1,115,318.94
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LOCKSMITH REPAIRS	23-00289	\$ 38.00
					23-00289 Total	\$ 38.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 125.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	23-00340	\$ 225.00
					23-00340 Total	\$ 485.00
Buildings & Grounds	Commissioner Weng	CCAHA	Surrogate - Conserve Historical Records	Book repair/treatment	23-01313	\$ 3,372.00
					23-01313 Total	\$ 3,372.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 47457 10/24/23	23-08733	\$ 1,325.00
					23-08733 Total	\$ 1,325.00
Buildings & Grounds	Commissioner Weng	ERCO INTERIOR SYSTEMS INC	General Building Renovations	PROPOSAL# 08629 1/8/24	24-00018	\$ 995.00
					24-00018 Total	\$ 995.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	INVOICE #48016 - 12/21/23	24-00117	\$ 350.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	DOOR CLOSER	24-00117	\$ 522.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	LABOR -LEFT SIDE ENTRANCE DOOR	24-00117	\$ 440.00
					24-00117 Total	\$ 1,312.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-00138	\$ 23,509.32
					24-00138 Total	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-00139	\$ 237.19
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITION TRAYS FOR COPIER	24-00139	\$ 20.27
					24-00139 Total	\$ 257.46
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 390.88
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 1,152.82
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 120.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 24.38
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 29.36
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 1,004.08
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 251.69
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 18.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 69.84

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Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 115.50
					24-00140 Total	\$ 3,177.65
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INVOICE# 40716 1/9/24	24-00153	\$ 10.00
					24-00153 Total	\$ 10.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 37.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 18.83
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 25.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$ 20.00
					24-00154 Total	\$ 868.41
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 80.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 125.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00155 Total	\$ 450.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 350.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 364.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 555.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 489.35
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 380.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 514.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 550.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 260.00
					24-00156 Total	\$ 3,462.55
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 906.39
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 5,304.88
					24-00163 Total	\$ 6,211.27
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-00222	\$ 9,126.27
					24-00222 Total	\$ 9,126.27
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	24-00260	\$ 842.45
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	24-00260	\$ 4,292.80
					24-00260 Total	\$ 5,135.25
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3323569-2498-2	24-00312	\$ 407.54
					24-00312 Total	\$ 407.54
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 1,000.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 220.00
					24-00379 Total	\$ 1,250.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6434 - 1/3/23	24-00388	\$ 1,753.64
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6436 - 1/9/23	24-00388	\$ 699.38
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6432 - 1/2/23	24-00388	\$ 488.14
					24-00388 Total	\$ 2,941.16
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Social Services Building Renovations	INVOICE #6435 - 1/3/24	24-00389	\$ 1,785.75
					24-00389 Total	\$ 1,785.75
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Electrical Maintenance Materials	QUOTE# B1268 12/28/23	24-00396	\$ 43.98
					24-00396 Total	\$ 43.98
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# HOD3646 HOUSE OF	24-00398	\$ 32.56
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV00433 UNIVERSAL	24-00398	\$ 0.67
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV00133 UNIVERSAL	24-00398	\$ 5.67
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB42620 ZEBRA GR8	24-00398	\$ 39.98
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN39100 SHARPIE	24-00398	\$ 11.60
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB22220 ZEBRA Z-GRIP	24-00398	\$ 4.28
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB22210 ZEBRA Z-GRIP	24-00398	\$ 4.28
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# FEL7713801 BANKERS BOX	24-00398	\$ 155.56
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# UNV95223 UNIVERSAL	24-00398	\$ 31.95
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# MMM1720928ES 3M MEDIUM	24-00398	\$ 53.96

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Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# DURPC2400BKD PROCELL AAA	24-00398	\$ 37.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# DURPC1500BKD1ND PROCELL	24-00398	\$ 34.56
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# DURPC1300 PROCELL D	24-00398	\$ 110.88
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Building Maintenance Materials	ITEM# DURPC1400 PROCELL C	24-00398	\$ 127.44
					24-00398 Total	\$ 650.83
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M70189P - 1/11/24	24-00428	\$ 522.50
					24-00428 Total	\$ 522.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROPOSAL #10812R - 1/11/24	24-00429	\$ 5,770.00
					24-00429 Total	\$ 5,770.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# D4906 1/16/24	24-00430	\$ 83.86
					24-00430 Total	\$ 83.86
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149061 ON 1/9/24	24-00431	\$ 375.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149056 ON 1/8/24	24-00431	\$ 350.00
					24-00431 Total	\$ 725.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M70325P - 1.12.24	24-00432	\$ 522.50
					24-00432 Total	\$ 522.50
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	24-00433	\$ 443.55
					24-00433 Total	\$ 443.55
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
					24-00435 Total	\$ 340.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	QUOTE #Q005163 - 1/16/24	24-00436	\$ 3,953.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM - CHROME ROUND KNOBS	24-00436	\$ 119.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM - 25 X 22 6 1/2 DEEP S/S	24-00436	\$ 229.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #MOEN005 - 67425 CHATEAU	24-00436	\$ 104.16
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #TBTA009 - 1 1/2" 17 GA	24-00436	\$ 18.74
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #TBTA097 - 1 1/2" X 12"	24-00436	\$ 14.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building & Ground Maintenance	ITEM #DUOO03 - S/S KITCHEN	24-00436	\$ 14.50
					24-00436 Total	\$ 4,453.52
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	SHEETROCK (FIRE RATED) 5/8"	24-00438	\$ 127.45
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	SHEETROCK (FIRE RATED) 4 x10	24-00438	\$ 651.40
					24-00438 Total	\$ 778.85
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149117 1/11/24	24-00520	\$ 250.00
					24-00520 Total	\$ 250.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6438 - 1/17/24	24-00598	\$ 1,438.67
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6439 - 1/17/24	24-00598	\$ 469.79
					24-00598 Total	\$ 1,908.46
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building Site Remediation	ORDER #87066 - 12/13/23	24-00602	\$ 228.24
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building Site Remediation	ITEM - LOCKINVAR FLUE SENSOR	24-00602	\$ 165.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building Site Remediation	ITEM #6525873 - LOCKINVAR	24-00602	\$ 932.95
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building Site Remediation	ITEM #6982546 - LOCKINVAR	24-00602	\$ 339.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building Site Remediation	FREIGHT	24-00602	\$ 20.48
					24-00602 Total	\$ 1,687.37

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Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1292 1/22/24	24-00629	\$ 179.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 265802 PRO-V HD CONST	24-00629	\$ 119.88
					24-00629 Total	\$ 299.86
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	QUOTE# B1289 1/17/24	24-00694	\$ 41.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	SKU# 575498 14OZ CARB/CHOKE	24-00694	\$ 29.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	SKU# 570253 WD40 12OZ MP	24-00694	\$ 50.94
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Mower Parts	SKU# 307714 2G TUBE KRAZY GLUE	24-00694	\$ 13.96
					24-00694 Total	\$ 136.84
Buildings & Grounds	Commissioner Weng	RADER, NICHOLAS	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	24-00698	\$ 139.99
					24-00698 Total	\$ 139.99
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6455 - 1/22/24	24-00742	\$ 469.38
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6454 - 1/22/24	24-00742	\$ 813.01
					24-00742 Total	\$ 1,282.39
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2056731067 1/22/24	24-00743	\$ 132.24
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 3UG90 ELCT BSRD HTR	24-00743	\$ 14.46
					24-00743 Total	\$ 146.70
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	24-00751	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$ 577.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$ 660.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	24-00751	\$ 775.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	24-00751	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-LOPEZ	24-00751	\$ 132.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	24-00751	\$ 1,677.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$ 1,710.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$ 1,358.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	24-00751	\$ 1,397.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	24-00751	\$ 1,760.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-LOPEZ	24-00751	\$ 132.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-LOPEZ	24-00751	\$ 132.00
					24-00751 Total	\$ 12,072.50
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4256711 1/12/24	24-00753	\$ 1,032.00
					24-00753 Total	\$ 1,032.00
Buildings & Grounds	Commissioner Weng	THOMAS MARTIN	Regular	Return Direct Deposit 1/18/24	24-00830	\$ 100.00
					24-00830 Total	\$ 100.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #181205 - 1/19/24	24-00842	\$ 1,980.00
					24-00842 Total	\$ 1,980.00
Buildings & Grounds	Commissioner Weng	THOMAS MARTIN	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-00868	\$ 150.00
					24-00868 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M71127P - 1/24/24	24-00869	\$ 522.50
					24-00869 Total	\$ 522.50
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	INVOICE #63529 - 11/30/23	24-00870	\$ 135.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OVERTIME HOURS	24-00870	\$ 450.00

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					24-00870 Total	\$ 585.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2056771541 1/23/24	24-00885	\$ 60.96
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1LY41 SHTMTLSRW, SCRW	24-00885	\$ 4.40
					24-00885 Total	\$ 65.36
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1297 1/24/24	24-00886	\$ 22.47
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 200363 V209-30 CLOSET ROD	24-00886	\$ 13.49
					24-00886 Total	\$ 35.96
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S054097820 1/23/24	24-00887	\$ 124.00
					24-00887 Total	\$ 124.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2056811648 1/29/24	24-00935	\$ 68.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 6A006 SANDING BELT,	24-00935	\$ 101.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 55KN91 CONCRETE ANCHOR	24-00935	\$ 59.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 55KN89 CONCRETE ANCHOR	24-00935	\$ 21.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 3FZH2 ANGLED FINISH NAIL	24-00935	\$ 28.85
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 3FZG9 ANGLED FINISH NAIL	24-00935	\$ 25.73
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 3FZG8 ANGLED FINISH NAIL	24-00935	\$ 17.19
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 6MPJ5 RECIP SAW BLADE	24-00935	\$ 95.18
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2056846139 1/30/24	24-00935	\$ 18.68
					24-00935 Total	\$ 436.25
Buildings & Grounds	Commissioner Weng	TROXELL, DONALD	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	24-01011	\$ 150.00
					24-01011 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	SORBELLO, JOANN	Travel	OCTOBER TRAVEL TO AND FROM	24-01012	\$ 135.19
Buildings & Grounds	Commissioner Weng	SORBELLO, JOANN	Travel	NOVEMBER TRAVEL TO AND FROM	24-01012	\$ 112.66
Buildings & Grounds	Commissioner Weng	SORBELLO, JOANN	Travel	DECEMBER TRAVEL TO AND FROM	24-01012	\$ 112.66
					24-01012 Total	\$ 360.51
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	INVOICE #46799 - 3/17/23	24-01015	\$ 1,098.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	LABOR- 3RD FLR HR - REMOVE	24-01015	\$ 330.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	INVOICE #47435 - 8/3/23	24-01015	\$ 825.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	REPLACED SIMPLEX ON INTERIOR	24-01015	\$ 220.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	INVOICE #46579 - 2/1/23	24-01015	\$ 110.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	INVOICE #46645 - 2/6/23	24-01015	\$ 25.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	LABOR - REPLACE CORE AT FIRE	24-01015	\$ 110.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	INVOICE #46851 - 3/21/23	24-01015	\$ 220.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Other Expenses	INVOICE #47245 - 3/31/23	24-01015	\$ 265.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	INVOICE #47245 - 3/31/23	24-01015	\$ 725.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	IC HOUSING	24-01015	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	CORE - KEYED	24-01015	\$ 25.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LABOR - REMOVED PASSAGE	24-01015	\$ 220.00
					24-01015 Total	\$ 4,203.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building & Ground Maintenance	ORDER #114-0760528-9372233	24-01059	\$ 1,634.56
					24-01059 Total	\$ 1,634.56
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	INVOICE# 229639634-001 1/29/24	24-01078	\$ 501.60

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					24-01078 Total	\$ 501.60
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	INVOICE #4402 - 2/2/24	24-01080	\$ 65.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	PRIVACY LEVER	24-01080	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	ENTRY LEVER	24-01080	\$ 585.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	STOREROOM LEVER	24-01080	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	PRIVACY LEVER	24-01080	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	ENTRY LEVER	24-01080	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building & Ground Maintenance	KEY - KD13 KEYS	24-01080	\$ 20.00
					24-01080 Total	\$ 1,645.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Site Remediation	QUOTE# 2056884276 2/5/24	24-01081	\$ 1,222.95
					24-01081 Total	\$ 1,222.95
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	QUOTE# S054208138 2/5/24	24-01082	\$ 94.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Building Site Remediation	ITEM# 05016953610 RACO 5361-0	24-01082	\$ 94.50
					24-01082 Total	\$ 189.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149502 ON 1/31/24	24-01083	\$ 500.00
					24-01083 Total	\$ 500.00
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	INVOICE# 229639519-001 1/29/24	24-01140	\$ 617.76
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	INVOICE# 229639566-001 1/29/24	24-01140	\$ 501.60
					24-01140 Total	\$ 1,119.36
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Building & Ground Maintenance	INVOICE# SJ125625 1/16/24	24-01209	\$ 3,203.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Building & Ground Maintenance	INVOICE# SJ125722 1/30/24	24-01209	\$ 11,299.20
					24-01209 Total	\$ 14,502.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2056893399 2/6/24	24-01213	\$ 251.60
					24-01213 Total	\$ 251.60
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Equipment Svc Maintenance Agreements	INVOICE# SJ125551 12/28/23	24-01218	\$ 908.00
					24-01218 Total	\$ 908.00
Buildings & Grounds	Commissioner Weng	JEFFERY J RIGGS	Other Expenses	INVOICE FOR PLUMBING/HVAC	24-01222	\$ 700.00
					24-01222 Total	\$ 700.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	24-01283	\$ 40,000.00
					24-01283 Total	\$ 40,000.00
Buildings & Grounds	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Outside General Building Repairs		24-01341	\$ 820.00
					24-01341 Total	\$ 820.00
						\$ 172,117.38
Fleet Management	Commissioner Weng	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$ 24,176.60
					23-00274 Total	\$ 24,176.60
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 935.50
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 4,771.05
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY OF AUTOMOTIVE PARTS	23-05755	\$ 7,742.71
					23-05755 Total	\$ 13,449.26
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17047	23-07544	\$ 124.95
					23-07544 Total	\$ 124.95
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17167	23-10481	\$ 99.70

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					23-10481 Total	\$ 99.70
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. 0293513-IN	23-10608	\$ 2,552.50
					23-10608 Total	\$ 2,552.50
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 81342	23-10610	\$ 598.00
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 81345	23-10610	\$ 249.00
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	CREDIT MEMO	23-10610	\$ (598.00)
					23-10610 Total	\$ 249.00
Fleet Management	Commissioner Weng	PELLEGRINO CHEVROLET	Automotive Parts	INVOICE NO. 408567	24-00106	\$ 29.52
					24-00106 Total	\$ 29.52
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020027772:01	24-00109	\$ 648.35
					24-00109 Total	\$ 648.35
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 206801-01	24-00112	\$ 40.72
					24-00112 Total	\$ 40.72
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 684657	24-00114	\$ 386.42
					24-00114 Total	\$ 386.42
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,339.03
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,223.50
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,850.40
					24-00118 Total	\$ 5,412.93
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 12,973.60
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 5,877.36
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 3,473.98
					24-00120 Total	\$ 22,324.94
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
					24-00122 Total	\$ 224.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
					24-00127 Total	\$ 287.28
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1154902-01	24-00292	\$ 278.54

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00292 Total	\$ 278.54
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 206820-01	24-00293	\$ 199.20
					24-00293 Total	\$ 199.20
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 793717-00	24-00300	\$ 110.62
					24-00300 Total	\$ 110.62
Fleet Management	Commissioner Weng	SOUTHERN COMPUTER WAREHOUSE IN	Other Machines and Equipment Repairs	BALANCE	24-00331	\$ 347.26
Fleet Management	Commissioner Weng	SOUTHERN COMPUTER WAREHOUSE IN	Other Machines and Equipment Repairs	BALANCE	24-00331	\$ 126.31
Fleet Management	Commissioner Weng	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	HP LASERJET PRO MFP 4101FDN	24-00331	\$ 75.00
					24-00331 Total	\$ 548.57
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3954	24-00387	\$ 599.46
					24-00387 Total	\$ 599.46
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	QUOTATION NO. Q144743	24-00392	\$ 4,735.94
					24-00392 Total	\$ 4,735.94
Fleet Management	Commissioner Weng	PERFORMANCE DODGE	Automotive Parts	INVOICE NO. 133827	24-00513	\$ 2,346.65
					24-00513 Total	\$ 2,346.65
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W371232-IN	24-00514	\$ 2,967.63
					24-00514 Total	\$ 2,967.63
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10135340	24-00516	\$ 31.92
					24-00516 Total	\$ 31.92
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 385.00
					24-00666 Total	\$ 640.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028274:01	24-00674	\$ 266.74
					24-00674 Total	\$ 266.74
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 684856	24-00675	\$ 79.65
					24-00675 Total	\$ 79.65
Fleet Management	Commissioner Weng	H.A. DEHART & SON INC	Automotive Parts	INVOICE NO. X101028131:01	24-00795	\$ 89.10
Fleet Management	Commissioner Weng	H.A. DEHART & SON INC	Automotive Parts	ITEM NO. 101M/15150C	24-00795	\$ 71.26
					24-00795 Total	\$ 160.36
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 685033	24-00796	\$ 125.04
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. 5C3Z-9C968-CA	24-00796	\$ 287.46
					24-00796 Total	\$ 412.50
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 20238	24-00797	\$ 434.05
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	ITEM NO. 8C2Z-17626-AACP	24-00797	\$ 78.00
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	ITEM NO. W503924-S439	24-00797	\$ 47.52
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	ITEM NO. W520822-S439	24-00797	\$ 20.16
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	ITEM NO. W714584-S300	24-00797	\$ 6.72
					24-00797 Total	\$ 586.45
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 685217	24-00801	\$ 65.72
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. FL3Z-1562901-AB	24-00801	\$ 102.67

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00801 Total	\$ 168.39
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101027493:02	24-00861	\$ 847.32
					24-00861 Total	\$ 847.32
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 292118	24-00862	\$ 149.95
					24-00862 Total	\$ 149.95
Fleet Management	Commissioner Weng	BELMAWR COLLISION CENTER, INC	Auto Body Repairs	INVOICE NO. 016996	24-00882	\$ 1,000.00
Fleet Management	Commissioner Weng	BELMAWR COLLISION CENTER, INC	Auto Body Repairs	INVOICE NO. 017822	24-00882	\$ 1,000.00
					24-00882 Total	\$ 2,000.00
Fleet Management	Commissioner Weng	BELMAWR COLLISION CENTER, INC	Auto Body Repairs	INVOICE NO. 017900	24-00883	\$ 1,000.00
					24-00883 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	INVOICE NO. 1105715-IN	24-00889	\$ 18.84
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	ITEM NO. BAR1389X002	24-00889	\$ 11.64
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	FREIGHT	24-00889	\$ 28.22
					24-00889 Total	\$ 58.70
Fleet Management	Commissioner Weng	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO520420-1	24-00928	\$ 163.00
Fleet Management	Commissioner Weng	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	ITEM NO. J911567	24-00928	\$ 53.00
					24-00928 Total	\$ 216.00
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101028163:01	24-00929	\$ 89.10
					24-00929 Total	\$ 89.10
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 339459	24-00973	\$ 389.10
					24-00973 Total	\$ 389.10
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 685367	24-00974	\$ 138.57
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. PC3Z-2841018-AC	24-00974	\$ 101.42
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. PC3Z-9940700-A	24-00974	\$ 428.69
					24-00974 Total	\$ 668.68
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	SHIPMENT NO. 115102-0001-01	24-00975	\$ 1,926.80
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	SHIPPING CHARGE	24-00975	\$ 33.36
					24-00975 Total	\$ 1,960.16
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	24-01003	\$ 326.50
					24-01003 Total	\$ 326.50
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-01036	\$ 6,980.00
					24-01036 Total	\$ 6,980.00
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101028000:01	24-01073	\$ 26.10
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	ITEM NO. 101H/BANJO-NIP200-SH	24-01073	\$ 5.20
					24-01073 Total	\$ 31.30
						\$ 98,855.60
Health Services	Deputy Director Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	23-02010	\$ 190.00
Health Services	Deputy Director Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	23-02010	\$ 160.00
Health Services	Deputy Director Jefferson	PRECISION METROLOGY-TRESCAL CO	EQEF Non-CEHA Maintenance	LS EXTERNAL CARRIER	23-02010	\$ 27.50
					23-02010 Total	\$ 377.50
Health Services	Deputy Director Jefferson	WHITAKER BROTHERS BUSINESS	Other Equipment	Shredder / Health	23-08222	\$ 6,864.00
Health Services	Deputy Director Jefferson	WHITAKER BROTHERS BUSINESS	Other Equipment	Shipping & Handling	23-08222	\$ 85.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-08222 Total	\$ 6,949.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	25 boxes or 250 doses	23-08860	\$ 17,346.60
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	10 boxes or 300 doses	23-08860	\$ 9,487.50
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	20 boxes or 200 doses	23-08860	\$ 3,388.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	25 boxes or 250 doses	23-08860	\$ 12,900.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	20 boxes or 200 doses	23-08860	\$ 5,082.00
					23-08860 Total	\$ 48,204.10
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Paging/Digital Display Upgrade	23-10216	\$ 16,584.28
					23-10216 Total	\$ 16,584.28
Health Services	Deputy Director Jefferson	EDUCATIONAL MESSAGES SERVICES	Telephone Expense	Renewal 1 Year Contract - 2024	24-00239	\$ 2,395.00
					24-00239 Total	\$ 2,395.00
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies / WIC / CS	24-00251	\$ 10.49
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Universal Cubicle Mounting	24-00251	\$ 6.49
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Sharps Container - 1 Quart	24-00251	\$ 5.78
					24-00251 Total	\$ 22.76
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC / CS	24-00252	\$ 7.17
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper - 8.5 x 11	24-00252	\$ 49.99
					24-00252 Total	\$ 57.16
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP	24-00332	\$ 1,985.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP + WINDOW	24-00332	\$ 1,840.00
					24-00332 Total	\$ 3,825.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker- Oct & Nov	24-00336	\$ 14,931.00
					24-00336 Total	\$ 14,931.00
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	: Lead/Blood/Filter/Paper-Nurs	24-00337	\$ 10.00
					24-00337 Total	\$ 10.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker-Oct&Nov	24-00338	\$ 14,499.00
					24-00338 Total	\$ 14,499.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin	24-00410	\$ 222.45
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Medium Binder Clips	24-00410	\$ 2.55
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Small Binder Clips	24-00410	\$ 1.25
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Large Binder Clips	24-00410	\$ 2.02
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Mini Binder Clips	24-00410	\$ 1.25
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Large Paper Clips	24-00410	\$ 3.10
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Clasp Envelopes	24-00410	\$ 26.98
					24-00410 Total	\$ 259.60
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Suplies - Nursing	24-00499	\$ 425.16
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-00499	\$ 1.59
					24-00499 Total	\$ 426.75
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP + WINDOW	24-00512	\$ 1,955.00
					24-00512 Total	\$ 1,955.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-00566	\$ 532.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Review	24-00566	\$ 355.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	24-00566	\$ 1,597.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Review	24-00566	\$ 4,402.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Greenwich Septic Review	24-00566	\$ 106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Review	24-00566	\$ 1,526.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	24-00566	\$ 35.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	24-00566	\$ 390.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	24-00566	\$ 2,840.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	24-00566	\$ 355.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Review	24-00566	\$ 142.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	24-00566	\$ 1,207.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	24-00566	\$ 284.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Wenonah Septic Review	24-00566	\$ 213.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Review	24-00566	\$ 71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	24-00566	\$ 1,100.50
					24-00566 Total	\$ 15,158.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-00567	\$ 355.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-00567	\$ 1,681.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-00567	\$ 3,859.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-00567	\$ 8,023.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspection	24-00567	\$ 120.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Greenwich Septic Inspections	24-00567	\$ 672.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-00567	\$ 4,342.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-00567	\$ 166.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-00567	\$ 3,644.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-00567	\$ 5,734.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-00567	\$ 1,474.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-00567	\$ 739.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-00567	\$ 1,610.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	24-00567	\$ 131.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-00567	\$ 3,138.00
					24-00567 Total	\$ 35,691.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-00568	\$ 71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	24-00568	\$ 568.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-00568	\$ 461.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-00568	\$ 2,449.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-00568	\$ 248.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-00568	\$ 319.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-00568	\$ 958.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-00568	\$ 355.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Paulsboro REI & Repairs	24-00568	\$ 71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-00568	\$ 71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-00568	\$ 142.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Wenonah REI & Repairs	24-00568	\$ 71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-00568	\$ 603.50
					24-00568 Total	\$ 6,390.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-00569	\$ 35.50
					24-00569 Total	\$ 35.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Nursing	24-00661	\$ 57.15
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Binder Clips - Medium	24-00661	\$ 2.04
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Invisble Tape - 6 Pack	24-00661	\$ 4.01
					24-00661 Total	\$ 63.20
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs. - Nursing	24-00662	\$ 26.00
					24-00662 Total	\$ 26.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/January	24-00769	\$ 92.81
					24-00769 Total	\$ 92.81
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jan	24-00772	\$ 311.35
					24-00772 Total	\$ 311.35
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	24-00773	\$ 38.88
					24-00773 Total	\$ 38.88
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-00818	\$ 3,100.22
					24-00818 Total	\$ 3,100.22
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-00835	\$ 1,653.30
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-00835	\$ 1.59
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	HANDLING COLD CHAIN	24-00835	\$ 12.00
					24-00835 Total	\$ 1,666.89
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP + WINDOW	24-00848	\$ 1,955.00
					24-00848 Total	\$ 1,955.00
Health Services	Deputy Director Jefferson	BOUND TREE MEDICAL, LLC	Medical Supplies	Hand Soap for Health Departmen	24-00915	\$ 355.53
					24-00915 Total	\$ 355.53
Health Services	Deputy Director Jefferson	GCS IMAGING, INC.	Office Supplies	Toner - WIC -CS	24-00916	\$ 196.16
					24-00916 Total	\$ 196.16
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP + WINDOW	24-00953	\$ 1,840.00
					24-00953 Total	\$ 1,840.00
Health Services	Deputy Director Jefferson	Office Basics Inc.	Furniture and Fixtures CHIF	Office Supplies - Natalie M.	24-01052	\$ 10.10
Health Services	Deputy Director Jefferson	Office Basics Inc.	Furniture and Fixtures CHIF	Cord Cover	24-01052	\$ 19.23
Health Services	Deputy Director Jefferson	Office Basics Inc.	Furniture and Fixtures CHIF	Cable Tube - Large	24-01052	\$ 28.94
					24-01052 Total	\$ 58.27
Health Services	Deputy Director Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	Training Course/Lead/Env. 2024	24-01090	\$ 225.00
					24-01090 Total	\$ 225.00
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular Wages	5 HOURS PER END 2/4/2024	24-01119	\$ 250.00
					24-01119 Total	\$ 250.00
Health Services	Deputy Director Jefferson	ELLEN JONES	Regular Wages	3.5 HOURS PER END 2/4/2024	24-01120	\$ 175.00
					24-01120 Total	\$ 175.00
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	5 HOURS PER END 2/4/2024	24-01121	\$ 250.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01121 Total	\$ 250.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Regular Wages	58 HOURS PER END 2/4/2024	24-01122	\$ 660.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Salaries - BT	58 HOURS PER END 2/4/2024	24-01122	\$ 756.00
					24-01122 Total	\$ 1,416.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-01223	\$ 3,495.44
					24-01223 Total	\$ 3,495.44
						\$ 183,287.40
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$ 33,772.00
					23-03244 Total	\$ 33,772.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03245	\$ 1,161.00
					23-03245 Total	\$ 1,161.00
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	23-03937	\$ 3,000.00
					23-03937 Total	\$ 3,000.00
Disability Services	Deputy Director Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	23-03940	\$ 4,725.00
Disability Services	Deputy Director Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	23-03940	\$ 3,780.00
Disability Services	Deputy Director Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	23-03940	\$ 4,095.00
Disability Services	Deputy Director Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	23-03940	\$ 5,040.00
					23-03940 Total	\$ 17,640.00
Disability Services	Deputy Director Jefferson	COURIER POST	Advertising		24-01153	\$ 21.32
					24-01153 Total	\$ 21.32
						\$ 55,594.32
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Remaining Balance	24-00295	\$ 913.56
					24-00295 Total	\$ 913.56
Senior Services	Deputy Director Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies	Serving Gloves / Nutrition	24-00307	\$ 247.08
					24-00307 Total	\$ 247.08
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	2023 Sr. Christmas Parties	24-00607	\$ 13,125.75
					24-00607 Total	\$ 13,125.75
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Restock Freezer Meals	24-00688	\$ 549.12
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-00688	\$ 712.14
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-00688	\$ 935.22
					24-00688 Total	\$ 2,196.48
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	3. SAT WEEKEND LUNCH MEALS	24-00857	\$ 3,680.44
					24-00857 Total	\$ 3,680.44
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	24-00980	\$ 3,324.65
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	24-00980	\$ 22,572.76
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-00980	\$ 390.59
					24-00980 Total	\$ 26,288.00
Senior Services	Deputy Director Jefferson	EIKOFAN TAKAHIRA	Senior Services Income/Revenue Nutrition	Senior Art Classes/Nutrition	24-00997	\$ 3,000.00
					24-00997 Total	\$ 3,000.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Serv-A-Tray Supplies	24-01066	\$ 1,020.43
					24-01066 Total	\$ 1,020.43
Senior Services	Deputy Director Jefferson	DONNAMARIE MCCABE	Senior Services Income/Revenue Nutrition	Nutrition Craft Classes	24-01208	\$ 1,965.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01208 Total	\$ 1,965.00
						\$ 52,436.74
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	23-02537	\$ 7,083.29
					23-02537 Total	\$ 7,083.29
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services	3rd Year of 3 Year Contract	23-02538	\$ 7,349.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services		23-02538	\$ 1,273.00
					23-02538 Total	\$ 8,622.00
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services	3rd Year of 3 Year Contract	23-02543	\$ 23,013.19
					23-02543 Total	\$ 23,013.19
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02553	\$ 11,666.67
					23-02553 Total	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	23-02554	\$ 3,750.00
					23-02554 Total	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	To enter into a small Contract	23-03096	\$ 2,000.00
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	To enter into a small Contract	23-03096	\$ 2,000.00
					23-03096 Total	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		23-03825	\$ 49,677.89
					23-03825 Total	\$ 49,677.89
Human Services/Transportation	Deputy Director Jefferson	HOPELOFT, INC.	Other Outside Services		23-05392	\$ 2,175.00
					23-05392 Total	\$ 2,175.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services	Small Contract	23-05394	\$ 4,560.00
					23-05394 Total	\$ 4,560.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services		23-06799	\$ 1,295.00
					23-06799 Total	\$ 1,295.00
Human Services/Transportation	Deputy Director Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services	Agreement with NJ Judiciary	23-06803	\$ 3,161.60
					23-06803 Total	\$ 3,161.60
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services		23-08305	\$ 50,410.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		23-08305	\$ 28,321.00
					23-08305 Total	\$ 78,731.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.38
					23-08306 Total	\$ 7,083.38
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER LINDA	24-00256	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI ESTRADA	24-00256	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI ESTRADA	24-00256	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI ESTRADA	24-00256	\$ 620.00
					24-00256 Total	\$ 992.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER STACY LOVE	24-00342	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER MARK	24-00342	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER BRYANT	24-00342	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER BRYANT	24-00342	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00342	\$ 62.00
					24-00342 Total	\$ 682.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00343	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00343	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JOSHUA	24-00343	\$ 62.00
					24-00343 Total	\$ 206.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JOSHUA	24-00511	\$ 62.00
					24-00511 Total	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00571	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 216.00
					24-00571 Total	\$ 844.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI	24-00572	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI	24-00572	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00572	\$ 62.00
					24-00572 Total	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
					24-00695 Total	\$ 779.94
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	24-00696	\$ 195.44
					24-00696 Total	\$ 195.44
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER LINDA	24-00721	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER BRYANT	24-00721	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JOSHUA	24-00721	\$ 62.00
					24-00721 Total	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	TREASURER-STATE NJ-DEP CHD/FAM	Prevention Services	Refund overpmt on 22YTHP	24-00920	\$ 63,526.00
					24-00920 Total	\$ 63,526.00
Human Services/Transportation	Deputy Director Jefferson	DANA CONVERY	Other Outside Expenses	REIMBURSEMENT CDL PHYSICAL	24-01125	\$ 78.00
					24-01125 Total	\$ 78.00
Human Services/Transportation	Deputy Director Jefferson	COURIER POST	Advertising	Public Notices	24-01153	\$ 42.65
					24-01153 Total	\$ 42.65
						\$ 272,661.05
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-00657	\$ 302.59
					24-00657 Total	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-00774	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-00774	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-00774	\$ 470.00
					24-00774 Total	\$ 1,410.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	REproduction Machine Rental	24-01410	\$ 302.59
					24-01410 Total	\$ 302.59
						\$ 2,015.18
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	HOME AGAIN MICROCHIPS	23-10339	\$ 1,498.50
					23-10339 Total	\$ 1,498.50

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Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	SC-0401	24-00187	\$ 556.20
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	SC-0401	24-00187	\$ 61.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL170 42X47 1.7MIL BLK LINER	24-00187	\$ 684.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	24-00187	\$ 294.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PNKDISH1 16907 SOKLEEN	24-00187	\$ 179.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	CKF-1014-WHT 10X14 WHITE FOAM	24-00187	\$ 450.06
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	CKF-1014-WHT 10X14 WHITE FOAM	24-00187	\$ 242.34
24-00187 Total						\$ 2,468.20
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	160350020 60" METAL TI BROOM	24-00188	\$ 35.88
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	OC-96830-S 30" HEAVY-DUTY MOSS	24-00188	\$ 264.96
24-00188 Total						\$ 300.84
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	108309 - MODEL 71109	24-00189	\$ 199.92
24-00189 Total						\$ 199.92
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SW174030 SWINGLINE20-SHEET	24-00326	\$ 38.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURMN1500B24 DURACELL	24-00326	\$ 34.09
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWI40501 SWINGLINE 405	24-00326	\$ 3.84
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV39914 UNIVERSAL	24-00326	\$ 3.94
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV3502 UNIVERSAL	24-00326	\$ 21.72
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57538 OXFORD TWIN-POCKET	24-00326	\$ 62.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BRTPTM95 BROTHER P-TOUCH	24-00326	\$ 33.49
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BRTM231 BROTHER P-TOUCH	24-00326	\$ 3.86
24-00326 Total						\$ 202.81
Animal Shelter	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	4327608 CABINET FILE	24-00327	\$ 89.99
24-00327 Total						\$ 89.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	11/20/23 Inv 484484	24-00530	\$ 191.29
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/6/23 Inv 485618	24-00530	\$ 20.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/6/23 Inv 485624	24-00530	\$ 27.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/6/23 Inv 485630	24-00530	\$ 27.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/8/23 Inv 485807	24-00530	\$ 71.17
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/12/23 Inv 486024	24-00530	\$ 52.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/15/23 Inv 486272	24-00530	\$ 71.17
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	12/19/23 Inv 486505	24-00530	\$ 38.00
24-00530 Total						\$ 498.86
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485622	24-00531	\$ 409.68
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485635	24-00531	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485637	24-00531	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485644	24-00531	\$ 352.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485647	24-00531	\$ 352.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485651	24-00531	\$ 352.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485653	24-00531	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/6/23 Inv 485655	24-00531	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/15/23 Inv 486257	24-00531	\$ 500.66

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/15/23 Inv 486270	24-00531	\$ 518.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/15/23 Inv 486291	24-00531	\$ 1,056.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/15/23 Inv 486293	24-00531	\$ 352.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/20/23 Inv 486618	24-00531	\$ 423.18
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/21/23 Inv 486661	24-00531	\$ 532.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/21/23 Inv 486690	24-00531	\$ 278.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/21/23 Inv 486692	24-00531	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/28/23 Inv 487099	24-00531	\$ 432.00
					24-00531 Total	\$ 6,088.04
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	12/7/23 Inv 485762	24-00532	\$ 40.56
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	12/19/23 Inv 486476	24-00532	\$ 38.00
					24-00532 Total	\$ 78.56
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/31/23 339930	24-00663	\$ 129.60
					24-00663 Total	\$ 129.60
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	1/19/24 340963	24-00664	\$ 243.27
					24-00664 Total	\$ 243.27
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTAION FEES	24-00665	\$ 1,815.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTAION FEES	24-00665	\$ 1,815.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTAION FEES	24-00665	\$ 1,815.00
					24-00665 Total	\$ 5,445.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA	24-00691	\$ 779.40
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	24-00691	\$ 150.00
					24-00691 Total	\$ 929.40
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1361 1/9/24	24-00692	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-00692	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	24-00692	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG	24-00692	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1362 1/16/24 CAT LITTER	24-00692	\$ 690.00
					24-00692 Total	\$ 2,585.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/15/24 10168392 ACC 2217000	24-00693	\$ 145.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/22/24 10170714 ACC 2217000	24-00693	\$ 145.85
					24-00693 Total	\$ 291.70
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Other Machines and Equipment Repairs	1/16/24 1418896-IN	24-00697	\$ 412.50
Animal Shelter	Director DiMarco	PAC INDUSTRIES INC	Other Machines and Equipment Repairs	TIP CHARGES 1/12/24	24-00697	\$ 110.00
					24-00697 Total	\$ 522.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC LOCK SYRINGE	24-00700	\$ 18.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	24-00700	\$ 55.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS8700 REVERTIDINE INJ	24-00700	\$ 564.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1567	24-00700	\$ 19.98
					24-00700 Total	\$ 657.59
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.33270.3 ISOSPIRE 250ML	24-00701	\$ 92.70
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.40620.3 KETAMINE 100MG/ML	24-00701	\$ 50.76

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Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61631.2 POLY-DOX	24-00701	\$ 221.10
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2 POLY DOX PS 3/0	24-00701	\$ 212.10
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	SHIPPING CHARGES	24-00701	\$ 0.75
					24-00701 Total	\$ 577.41
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060759 NDL SOFTPK 22X1	24-00702	\$ 10.59
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060763 NDL SOFTPK 25X5/8	24-00702	\$ 7.42
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	031477 VETERINARY SURG	24-00702	\$ 100.10
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	059150 CAPROFEN INJECTION	24-00702	\$ 347.43
					24-00702 Total	\$ 465.54
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10016543 VNGRD RABIES 3 YEAR	24-00703	\$ 219.00
					24-00703 Total	\$ 219.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Other Outside Expenses	8/31/22 FUEL SURCHARGE 4	24-00760	\$ 5.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Other Outside Expenses	TICKET 314612 LARGE MEDICAL	24-00760	\$ 186.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Other Outside Expenses	LARGE MEDICAL WAST BOX	24-00760	\$ -
					24-00760 Total	\$ 191.00
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	24-00761	\$ 1,998.00
					24-00761 Total	\$ 1,998.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075722 OFLOXACIN 0.3% OPTH	24-00762	\$ 250.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060759 NDL SOFTPK 22X1	24-00762	\$ 42.36
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060762 NDL SOFTPK 20X1	24-00762	\$ 42.36
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070352 VESTSCAN DIAG KIT	24-00762	\$ 3,917.60
					24-00762 Total	\$ 4,252.32
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	ID 3637 INV 60007 1/18/24	24-00763	\$ 100.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	VITRIX TILES METROPOLITAN #101	24-00763	\$ 59.00
					24-00763 Total	\$ 159.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	INV #23-062-02 1/17/2024	24-00764	\$ 41,000.00
					24-00764 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/19/24 107964322	24-00900	\$ 68.88
					24-00900 Total	\$ 68.88
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	24-00901	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	24-00901	\$ 0.75
					24-00901 Total	\$ 1,646.75
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1/11/24 Inv 487980 feline	24-00947	\$ 96.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	10/27/23 Inv 482819 canine	24-00947	\$ 354.64
					24-00947 Total	\$ 450.64
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/12/24 Inv 488017	24-00948	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/12/24 Inv 488025	24-00948	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/25/24 Inv 488818	24-00948	\$ 352.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/29/24 Inv 489065	24-00948	\$ 166.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489175	24-00948	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489176	24-00948	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489177	24-00948	\$ 106.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489178	24-00948	\$ 260.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489179	24-00948	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489180	24-00948	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1/30/24 Inv 489181	24-00948	\$ 106.00
					24-00948 Total	\$ 1,766.13
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/3/2024 Inv 179139	24-00949	\$ 48.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/3/24 179152 Inv	24-00949	\$ 89.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/8/24 Inv 179248	24-00949	\$ 138.27
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/8/24 Inv 179255	24-00949	\$ 353.84
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/10/24 Inv 179328	24-00949	\$ 128.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/10/24 Inv 179342	24-00949	\$ 127.27
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/16/24 Inv 179478	24-00949	\$ 96.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/22/24 Inv 179570	24-00949	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/22/24 Inv 179571	24-00949	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/23/24 Inv 179617	24-00949	\$ 394.75
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/26/24 Inv 179715	24-00949	\$ 27.30
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/26/24 Inv 179729	24-00949	\$ 123.78
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/29/24 Inv 179777	24-00949	\$ 54.50
					24-00949 Total	\$ 1,623.46
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/11/24 Inv 487970	24-00950	\$ 57.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/17/24 Inv 488286	24-00950	\$ 15.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/25/24 Inv 488823	24-00950	\$ 220.00
					24-00950 Total	\$ 292.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI1691486 DEC 2023	24-00966	\$ 114.90
					24-00966 Total	\$ 114.90
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2258176 2/1/24 NOEL (CAT)	24-01032	\$ 1,068.71
					24-01032 Total	\$ 1,068.71
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2275374 1/31/21 RABBIT	24-01033	\$ 326.54
					24-01033 Total	\$ 326.54
Animal Shelter	Director DiMarco	MARK TOURSCHER	Permit Fees	2/1/24 NJ RENEWAL	24-01046	\$ 40.00
					24-01046 Total	\$ 40.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/29/24 10173055 ACC 2217000	24-01054	\$ 145.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/29/24 10175397 ACC 2217000	24-01054	\$ 138.87
					24-01054 Total	\$ 284.72
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	2/5/24 COMP 2ND CUT TIM HAY	24-01063	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	MAZ TIM GUINEA PIG	24-01063	\$ 24.75
					24-01063 Total	\$ 49.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/6/24 INV 179974	24-01154	\$ 749.50
					24-01154 Total	\$ 749.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	2/6/24 INV 179977	24-01155	\$ 234.00
					24-01155 Total	\$ 234.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	01/31/24 INV 179833	24-01156	\$ 241.60

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	1/31/24 INV 179831	24-01156	\$ 302.55
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/2/24 INV 179889	24-01156	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/2/24 INV 179888	24-01156	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/5/24 INV 179933	24-01156	\$ 46.35
					24-01156 Total	\$ 632.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	01/31/24 INV 489214	24-01157	\$ 305.23
					24-01157 Total	\$ 305.23
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	420L064 COLD PACK 3 OZ	24-01166	\$ 96.90
					24-01166 Total	\$ 96.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	1/16/24 LAYER PELLETS CHICKEN	24-01224	\$ 18.95
					24-01224 Total	\$ 18.95
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/9/24 INV 180050	24-01249	\$ 157.00
					24-01249 Total	\$ 157.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	057004 NOVOX CARPROFEN CAPTS	24-01253	\$ 20.27
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	005138 AUTOCLAVE STRIP	24-01253	\$ 18.44
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	058574 COLLAR ELIZ 25CM CLR	24-01253	\$ 13.73
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	055961 CLIPPER BLADE ULTRA	24-01253	\$ 80.46
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	002899 NDL HOLDER OH COMB 6.5"	24-01253	\$ 816.24
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	002899 NDL HOLDER OH COMB 6.5"	24-01253	\$ 204.06
					24-01253 Total	\$ 1,153.20
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	12/22/23 SALMONELLA TESTING	24-01254	\$ 5.00
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	01/10/2024 SALMONELLA TESTING	24-01254	\$ 5.00
					24-01254 Total	\$ 10.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/09/24 INV 180055	24-01256	\$ 115.90
					24-01256 Total	\$ 115.90
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/8/24 INV 489751	24-01421	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/12/24 INV 490066	24-01421	\$ 453.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/12/24 490068	24-01421	\$ 176.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/8/24 INV 489833	24-01421	\$ 516.00
					24-01421 Total	\$ 1,251.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/13/24 INV 180121	24-01422	\$ 15.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/13/24 INV 180118	24-01422	\$ 215.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/13/24 INV 180120	24-01422	\$ 591.76
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/13/24 INV 180134	24-01422	\$ 325.45
					24-01422 Total	\$ 1,148.16
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/8/24 INV 489752	24-01423	\$ 159.72
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/12/24 INV 490070	24-01423	\$ 20.62
					24-01423 Total	\$ 180.34
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	2/29/24 INV 1372	24-01424	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-01424	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-01424	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-01424	\$ 190.00

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Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1373 2/5/24	24-01424	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-01424	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1374 2/12/24	24-01424	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-01424	\$ 750.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-01424	\$ 460.00
					24-01424 Total	\$ 3,980.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	108016375 2/5/24	24-01425	\$ 304.44
					24-01425 Total	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	108016387 2/5/24	24-01426	\$ 161.18
					24-01426 Total	\$ 161.18
						\$ 89,322.58
Social Services	Deputy Director Jefferson	ASKINS, VALERIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09895	\$ 494.70
					23-09895 Total	\$ 494.70
Social Services	Deputy Director Jefferson	DESILETS, PATRICIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09910	\$ 804.00
					23-09910 Total	\$ 804.00
Social Services	Deputy Director Jefferson	LAWLER, BARBARA	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09931	\$ 891.00
					23-09931 Total	\$ 891.00
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	CHARGING STATION FOR FRT LOBBY	24-00729	\$ 42.99
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	PHONE CHARGER FOR SERVICES	24-00729	\$ 7.98
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	MONEY MAKER	24-00729	\$ 8.88
					24-00729 Total	\$ 59.85
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-00775	\$ 1,236.75
					24-00775 Total	\$ 1,236.75
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78731785	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78731786	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78716804	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78716803	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78677700	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78677699	24-00813	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78519097	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78519096	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78217994	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78201617	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78328946	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78426912	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78511395	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78783194	24-00813	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 77929943	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78963517	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78963516	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78935955	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78935956	24-00813	\$ 34.95

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Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78936213	24-00813	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78963308	24-00813	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78963287	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78690116	24-00813	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78690116	24-00813	\$ 69.90
					24-00813 Total	\$ 1,432.95
Social Services	Deputy Director Jefferson	NJ CHILD SUPPORT COUNCIL	Conference/Meetings/Seminars Expense	ANNUAL NEW JERSEY CHILD	24-00816	\$ 2,950.00
Social Services	Deputy Director Jefferson	NJ CHILD SUPPORT COUNCIL	Conference/Meetings/Seminars Expense	ANNUAL NEW JERSEY CHILD	24-00816	\$ 390.00
					24-00816 Total	\$ 3,340.00
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	FEBRUARY MONTHLY WASTE	24-00820	\$ 741.34
					24-00820 Total	\$ 741.34
Social Services	Deputy Director Jefferson	NEWDECK, JAMES	Other	LUNCH REIMBURSEMENT 1/23/2024	24-00836	\$ 17.50
					24-00836 Total	\$ 17.50
Social Services	Deputy Director Jefferson	ALLOWAY LINDA	Other	LUNCH REIMBURSEMENT 1/23/2024	24-00837	\$ 15.94
					24-00837 Total	\$ 15.94
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	VIVO 36" STANDING DESK	24-00838	\$ 224.99
					24-00838 Total	\$ 224.99
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	Jan.2024 County Contribution	24-00896	\$ 21,241.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	Jan.2024 County Contribution	24-00896	\$ 123,644.00
					24-00896 Total	\$ 144,885.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 EAST GRIP POCKETS	24-00914	\$ 505.90
					24-00914 Total	\$ 505.90
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-00956	\$ 18.33
					24-00956 Total	\$ 18.33
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JAN 2024	24-00995	\$ 4,810.96
					24-00995 Total	\$ 4,810.96
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-01008	\$ 1,075.00
					24-01008 Total	\$ 1,075.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-01050	\$ 1,817.76
					24-01050 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JANUARY GAS BILL	24-01051	\$ 1,419.04
					24-01051 Total	\$ 1,419.04
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4 2023 CSP PRE-OFFSET FEES	24-01181	\$ 2,719.00
					24-01181 Total	\$ 2,719.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4 2023 CSP INTERCEPT	24-01182	\$ 3,300.04
					24-01182 Total	\$ 3,300.04
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Federal Parent Locator Fee	FEDERAL PARENT LOCATOR	24-01183	\$ 1,845.37
					24-01183 Total	\$ 1,845.37
Social Services	Deputy Director Jefferson	HOPE, CHRISTOPHER	Other	TOLL REIMBURSEMENT 2/8/24	24-01261	\$ 12.75
Social Services	Deputy Director Jefferson	HOPE, CHRISTOPHER	Other	TOLL REIMBURSEMENT 2/8/24	24-01261	\$ 1.30
Social Services	Deputy Director Jefferson	HOPE, CHRISTOPHER	Other	TOLL REIMBURSEMENT 2/8/24	24-01261	\$ 12.75
					24-01261 Total	\$ 26.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3858975	24-01331	\$ 285.51
					24-01331 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-01333	\$ 366.89
					24-01333 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-01334	\$ 2,680.07
					24-01334 Total	\$ 2,680.07
						\$ 175,014.69
Family Support Services	Deputy Director Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENS	2nd Year of 3 Year Contract	23-02596	\$ 7,653.37
					23-02596 Total	\$ 7,653.37
						\$ 7,653.37
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whittall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 95.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whittall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 47.50
					22-04062 Total	\$ 142.50
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	23-03142	\$ 48,785.06
					23-03142 Total	\$ 48,785.06
Parks & Recreation	Deputy Director Jefferson	ASTREA FORENSICS	Community Service	FORENSICS QUOTATION	23-03323	\$ 3,000.00
					23-03323 Total	\$ 3,000.00
Parks & Recreation	Deputy Director Jefferson	SELIG, ROBERT A.	Professional Services	INTERPRET THAT INFORMATION FOR	23-04349	\$ -
Parks & Recreation	Deputy Director Jefferson	SELIG, ROBERT A.	Professional Services	RBB ARCHAEOLOGY PROJECT	23-04349	\$ 14,000.00
					23-04349 Total	\$ 14,000.00
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	TERRANCE UNIFORMS	23-07667	\$ 124.15
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	WITH HEMMING	23-07667	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	SH625 LTGN MD REG	23-07667	\$ 114.95
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	SH630 LTGN MD REG	23-07667	\$ 114.90
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	ZS672 SGRN MD REG	23-07667	\$ 63.47
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	JC492 DKNV MD REG	23-07667	\$ 101.19
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	JSO92 NAV LG REG	23-07667	\$ 87.39
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	RW081 YEL MED	23-07667	\$ 22.16
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	LR213 BRN BWBR 32	23-07667	\$ 25.75
Parks & Recreation	Deputy Director Jefferson	GALL'S LLC	Uniform Purchase	APPROX SHIPPING	23-07667	\$ 35.99
					23-07667 Total	\$ 709.90
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 52.37
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 47.19
					24-00089 Total	\$ 99.56
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-00215	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-00215	\$ 366.89
					24-00215 Total	\$ 733.78
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-00216	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-00216	\$ 81.77
					24-00216 Total	\$ 163.54
Parks & Recreation	Deputy Director Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	ENDANGERED SPECIES RENEWAL	24-00305	\$ 7.00
Parks & Recreation	Deputy Director Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	SCIENTIFIC HOLDING RENEWAL	24-00305	\$ 35.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	DEL VEL CHEMICAL CO., INC.	Grounds Maintenance Materials	ICE MELT	24-00305 Total	\$ 42.00
					24-00416	\$ 4,233.60
					24-00416 Total	\$ 4,233.60
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	GCIA INV # 2024-04G	24-00765	\$ 26,500.00
					24-00765 Total	\$ 26,500.00
					24-00903	\$ 10,287.19
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 7,828.66
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$ 10,304.73
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI1691486 DEC 2023	24-00903 Total	\$ 38,725.29
					24-00966	\$ 39.90
					24-00966 Total	\$ 39.90
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 63.75
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 63.75
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Pavilion Renovations & Replacements	PLAYGROUND MULCH FOR RBB	24-01099 Total	\$ 127.50
					24-01100	\$ 412.50
					24-01100 Total	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	24-01118	\$ 4,150.00
					24-01118 Total	\$ 4,150.00
						\$ 141,865.13
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	Uniform Rental-GOLF	23-00211	\$ 7.98
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-GOLF MISC	23-00211 Total	\$ 23.94
					23-01293	\$ 514.02
					23-01293 Total	\$ 514.02
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	OPEN MISC	23-04307	\$ 68.82
					23-04307 Total	\$ 68.82
					23-06654	\$ 363.37
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	open-misc	23-06654 Total	\$ 363.37
					23-07962	\$ 230.37
					23-07962 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	375CFM IQ 150PSI Diesel Air	23-08058	\$ 950.00
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	2" X 50' Air Compressor Hose	23-08058	\$ 130.00
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	Air Hose Whip Check Large	23-08058	\$ 32.00
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	Environmental/Hazmat Fee	23-08058	\$ 20.52
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	23-08058 Total	\$ 1,132.52
					24-00492	\$ 4,639.03
					24-00492 Total	\$ 4,639.03
Golf Course	Deputy Director Jefferson	NJ DEPT.OF ENVIRONMENTAL	Permit Fees	WATER ALLOCATION PERMIT FOR	24-00493	\$ 4,670.00
					24-00493 Total	\$ 4,670.00
					24-00494	\$ 4,500.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	2024 FACILITY FEES	24-00494	\$ 264.00
					24-00494 Total	\$ 4,764.00
Golf Course	Deputy Director Jefferson	NATIONAL GOLF FOUNDATION, INC	Meetings, Memberships and Dues	2024 FACILITY MAMBERSHIP FEES	24-00495	\$ 325.00
					24-00495 Total	\$ 325.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$ 1,052.62
					24-00496 Total	\$ 1,052.62
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
					24-00498 Total	\$ 31.92
Golf Course	Deputy Director Jefferson	DELAWARE RIVER BASIN COMMISS	Permit Fees	INVOICE 20328-RECLAIMED WATER	24-00500	\$ 456.32
					24-00500 Total	\$ 456.32
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 22.78
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 83.05
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 113.58
					24-00501 Total	\$ 219.41
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 283.61
					24-00503 Total	\$ 283.61
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 382.40
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 227.83
					24-00504 Total	\$ 610.23
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
					24-00710 Total	\$ 5,670.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 599.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 599.00
					24-00712 Total	\$ 1,198.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC	Paint and Painting Supplies	V7400 ALKYD ENAMEL, HIGH GLOSS	24-00807	\$ 111.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC	Paint and Painting Supplies	V7400 ALKYD ENAMEL, SAFETY	24-00807	\$ 111.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC	Paint and Painting Supplies	V7400 ALKYD ENAMEL, SAFETY	24-00807	\$ 111.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC	Paint and Painting Supplies	PAINT BRUSH, 2" CHIP, CHINA	24-00807	\$ 15.37
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC	Paint and Painting Supplies	STAIN BLOCKING PRIMER/SEALER	24-00807	\$ 49.06
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC	Paint and Painting Supplies	HAND CLNR, GRN 1.85 OZ	24-00807	\$ 62.95
					24-00807 Total	\$ 461.10
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 230.37
					24-00817 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI1691486 DEC 2023	24-00966	\$ 39.90
					24-00966 Total	\$ 39.90
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	Engine	24-00988	\$ 2,249.99
					24-00988 Total	\$ 2,249.99
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Jan.2024 Golf Course Sales Tax	24-01192	\$ 495.89

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01192 Total	\$ 495.89
						\$ 29,730.43
Land Preservation	Commissioner Weng	SOUTH RIVER HERITGE CONSULTING	Professional Services	Archaeological Studies	23-05512	\$ 2,605.00
					23-05512 Total	\$ 2,605.00
Land Preservation	Commissioner Weng	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		23-07150	\$ 4,800.00
					23-07150 Total	\$ 4,800.00
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 62.50
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 82.50
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 52.90
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 54.00
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 45.50
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 89.25
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 52.90
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 66.00
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 62.50
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 38.00
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ 20.00
Land Preservation	Commissioner Weng	KUBE-PAK CORP.	Grounds Maintenance Materials		23-07567	\$ (69.49)
					23-07567 Total	\$ 556.56
Land Preservation	Commissioner Weng	R.E. PIERSON CONST CO INC	Bridges & Culverts		23-09428	\$ 10,319.50
					23-09428 Total	\$ 10,319.50
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		23-10396	\$ 338.71
					23-10396 Total	\$ 338.71
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-00182	\$ 113.28
					24-00182 Total	\$ 113.28
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-00227	\$ 52.47
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-00227	\$ 10.60
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-00227	\$ 15.72
					24-00227 Total	\$ 78.79
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-00597	\$ 338.71
					24-00597 Total	\$ 338.71
						\$ 19,150.55
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	INVOICE# FA23	24-01038	\$ 12,557.60
					24-01038 Total	\$ 12,557.60
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	MULTIPLE INVOICE NUMBERS	24-01039	\$ 597.12
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	MULTIPLE INVOICE NUMBERS	24-01039	\$ 597.12
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	MULTIPLE INVOICE NUMBERS	24-01039	\$ 4,776.96
					24-01039 Total	\$ 5,971.20
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	FALL 2023 CHARGEBACKS	24-01289	\$ 9,849.00
					24-01289 Total	\$ 9,849.00
						\$ 28,377.80
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Bostitch Quietsharp Executive	23-09097	\$ 13.49

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Alera Three Drawer Metal	23-09097	\$ 221.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Fellowes Designer Suites	23-09097	\$ 84.98
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Swingline Hand Stapler	23-09097	\$ 4.35
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Ticongeroga Pencils	23-09097	\$ 11.07
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Markers	23-09097	\$ 26.19
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Duracell AA Batteries 24/Box	23-09097	\$ 75.98
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Duracell AAA Batteries	23-09097	\$ 12.48
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Fellowes M5-95 Laminator Kit	23-09097	\$ 59.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Scotch Thermal Laminiating	23-09097	\$ 14.79
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Rubbermaid Utility Cart	23-09097	\$ 226.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Liquid Glass Markers w/ Eraser	23-09097	\$ 49.98
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Astrobright Color Cardstock	23-09097	\$ 22.54
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper Exact Cardstock	23-09097	\$ 43.88
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Docuholder, Leaflet size,clear	23-09097	\$ 33.42
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Clear Document Holder 2/pack	23-09097	\$ 98.94
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Carry All Cart	23-09097	\$ 96.10
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Monitor Riser, Black	23-09097	\$ 85.60
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Thermal Pouches Laminiating	23-09097	\$ 57.15
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Litature Holder Magazine Size	23-09097	\$ 45.32
					23-09097 Total	\$ 1,285.23
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	23-10297	\$ 310.70
					23-10297 Total	\$ 310.70
						\$ 1,595.93
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					24-00225 Total	\$ 777.50
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Office supplies	24-00226	\$ 107.45
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Rolodex Mesh Pencil cup organi	24-00226	\$ 26.71
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Cannon calculator	24-00226	\$ 3.23
					24-00226 Total	\$ 137.39
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Office supplies	24-00391	\$ 30.99
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Supplies for 4H	24-00391	\$ 1.86
					24-00391 Total	\$ 32.85
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	2 sided post cards for event	24-00699	\$ 74.00
					24-00699 Total	\$ 74.00
						\$ 1,021.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/23-12/31/23	24-00745	\$ 1,376.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/23-12/31/23	24-00745	\$ 536.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/23-12/31/23	24-00745	\$ 3,174.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00745	\$ 1,122.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/9/23-12/31/23	24-00745	\$ 2,042.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/8/24	24-00745	\$ 500.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/8/24	24-00745	\$ 195.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/8/24	24-00745	\$ 1,154.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/9/24	24-00745	\$ 481.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/8/24	24-00745	\$ 742.58
24-00745 Total						\$ 11,325.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00746	\$ 124.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00746	\$ 10.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00746	\$ 142.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00746	\$ 9.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00746	\$ 9.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/23-12/31/23	24-00746	\$ 322.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00746	\$ 59.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00746	\$ 4.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00746	\$ 67.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00746	\$ 4.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00746	\$ 4.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00746	\$ 153.64
24-00746 Total						\$ 912.59
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-00750	\$ 9,397.40
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/5/23-1/4/24	24-00750	\$ 6,788.90
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 116.88
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 511.93
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 257.06
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 1,900.59
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/4/23-1/4/24	24-00750	\$ 715.01
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/4/23-1/4/24	24-00750	\$ 157.00
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 943.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/4/23-1/4/24	24-00750	\$ 523.90
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/4/23-1/4/24	24-00750	\$ 4,232.37
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 386.08
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/4/23-1/4/23	24-00750	\$ 1,320.32
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 262.15
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/29/23-12/29/23	24-00750	\$ 62.39
24-00750 Total						\$ 27,575.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 488.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 67.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 1,946.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 33.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 130.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 891.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 1,083.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 2,654.13

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 39.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 286.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 68.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 138.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 101.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/20/23-12/31/23	24-00806	\$ 205.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 843.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 116.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 3,361.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 57.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 225.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 1,539.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 1,871.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 4,584.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 68.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 494.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 118.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 239.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 175.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/19/24	24-00806	\$ 354.25
					24-00806 Total	\$ 22,183.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/23-12/31/23	24-00888	\$ 279.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/23-12/31/23	24-00888	\$ 218.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/19/23-12/31/23	24-00888	\$ 102.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/23-12/31/23	24-00888	\$ 270.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/23-12/31/23	24-00888	\$ 402.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/14/23-12/31/23	24-00888	\$ 253.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/23-12/31/23	24-00888	\$ 334.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/1/23-12/29/23	24-00888	\$ 350.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/1/23-12/31/23	24-00888	\$ 223.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/23-12/31/23	24-00888	\$ 201.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/15/23-12/31/23	24-00888	\$ 284.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/4/24	24-00888	\$ 43.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/5/24	24-00888	\$ 43.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/22/24	24-00888	\$ 187.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/5/24	24-00888	\$ 54.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/8/24	24-00888	\$ 139.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/16/24	24-00888	\$ 238.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/12/24	24-00888	\$ 223.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/2/24	24-00888	\$ 14.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/10/24	24-00888	\$ 111.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/15/24	24-00888	\$ 266.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00888 Total	\$ 4,243.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$ 150.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$ 173.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$ 1,068.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$ 45.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$ 1,352.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/23/24	24-00894	\$ 346.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/23/24	24-00894	\$ 400.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/23/24	24-00894	\$ 2,456.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/23/24	24-00894	\$ 105.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/24-1/23/24	24-00894	\$ 3,111.21
					24-00894 Total	\$ 9,211.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	STREET LIGHTS 12/5/23-12/31/23	24-00993	\$ 789.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	STREET LIGHTS 12/5/23-12/31/23	24-00993	\$ 707.94
					24-00993 Total	\$ 1,497.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/28/23-1/25/24	24-00996	\$ 3,161.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/13/23-1/12/24	24-00996	\$ 61.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-1/23/24	24-00996	\$ 3,004.12
					24-00996 Total	\$ 6,227.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/23/23-1/26/24	24-01139	\$ 7,086.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-1/23/24	24-01139	\$ 21.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/14/23-1/11/24	24-01139	\$ 804.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/2/23-1/3/24	24-01139	\$ 39.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/2/23-1/2/24	24-01139	\$ 17.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/23/23-1/26/24	24-01139	\$ 445.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01139	\$ 73.70
					24-01139 Total	\$ 8,488.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01396	\$ 376.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01396	\$ 5,366.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/24-2/2/24	24-01396	\$ 706.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01396	\$ 66.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01396	\$ 27.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01396	\$ 82.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/3/24-2/1/24	24-01396	\$ 329.32
					24-01396 Total	\$ 6,955.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/24-2/6/24	24-01398	\$ 90.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/24-2/6/24	24-01398	\$ 1,528.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/24-2/1/24	24-01398	\$ 1,298.31
					24-01398 Total	\$ 2,917.08
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01399	\$ 49,113.30
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01399	\$ 919.93
					24-01399 Total	\$ 50,033.23

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/9/24	24-01420	\$ 288.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/9/24	24-01420	\$ 12.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/9/24	24-01420	\$ 237.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/9/24	24-01420	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/9/24	24-01420	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/9/24	24-01420	\$ 434.56
24-01420 Total						\$ 998.41
						\$ 152,569.50
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 12/5/23-1/4/24	24-00750	\$ 42.71
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 12/4/23-1/4/24	24-00750	\$ 15.02
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 12/12/23-1/4/24	24-00750	\$ 26.23
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 12/5/23-1/4/24	24-00750	\$ 29.32
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 12/5/23-1/4/24	24-00750	\$ 88.05
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 12/5/23-1/4/24	24-00750	\$ 17.94
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/1/23-1/2/24	24-00750	\$ 178.33
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 12/5/23-1/4/24	24-00750	\$ 317.86
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/1/23-1/2/24	24-00750	\$ 76.65
24-00750 Total						\$ 792.11
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/7/23-12/31/23	24-00993	\$ 41.40
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/8/23-12/31/23	24-00993	\$ 72.14
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/15/23-12/31/23	24-00993	\$ 228.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/23/23-12/31/23	24-00993	\$ 13.07
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/28/23-12/31/23	24-00993	\$ 2.45
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/7/23-12/31/23	24-00993	\$ 355.72
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/9/23-12/31/23	24-00993	\$ 21.15
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/23-12/31/23	24-00993	\$ 529.15
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/24-1/3/24	24-00993	\$ 91.13
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/24-1/5/24	24-00993	\$ 8.62
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/24-1/8/24	24-00993	\$ 25.09
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/24-1/17/24	24-00993	\$ 243.16
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/24-1/26/24	24-00993	\$ 42.49
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/24-1/29/24	24-00993	\$ 23.71
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/24-1/5/24	24-00993	\$ 74.11
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/24-1/9/24	24-00993	\$ 8.65
24-00993 Total						\$ 1,780.90
						\$ 2,573.01
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-01030	\$ 40.00
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-01030	\$ 40.00
24-01030 Total						\$ 80.00
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	24-01132	\$ 150.00
24-01132 Total						\$ 150.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-01216	\$ 69.70

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-01216	\$ 48.80
					24-01216 Total	\$ 118.50
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-01217	\$ 23.80
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-01217	\$ 79.50
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-01217	\$ 86.60
					24-01217 Total	\$ 189.90
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-01388	\$ 90.79
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-01388	\$ 177.89
					24-01388 Total	\$ 268.68
						\$ 807.08
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/4/23-1/4/24	24-00750	\$ 2,586.36
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/4/23-1/4/24	24-00750	\$ 5,255.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 261.92
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 26.60
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 191.66
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 80.85
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/4/23-1/4/24	24-00750	\$ 647.65
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/4/23-1/4/24	24-00750	\$ 242.21
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 685.79
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/4/23-1/4/24	24-00750	\$ 621.01
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 656.28
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/29/23-12/29/23	24-00750	\$ 654.68
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/4/23-1/4/24	24-00750	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 11/29/23-12/29/23	24-00750	\$ 170.38
					24-00750 Total	\$ 12,121.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/5/23-12/31/23	24-00895	\$ 396.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/23-12/31/23	24-00895	\$ 242.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/19/23-12/31/23	24-00895	\$ 312.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/8/23-12/31/23	24-00895	\$ 286.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/30/23-12/31/23	24-00895	\$ 259.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/12/23-12/31/23	24-00895	\$ 137.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/14/23-12/31/23	24-00895	\$ 1,194.75
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/5/24	24-00895	\$ 76.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/3/24	24-00895	\$ 26.90
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/22/24	24-00895	\$ 572.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/8/24	24-00895	\$ 99.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/2/24	24-00895	\$ 16.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/10/24	24-00895	\$ 72.33
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/24-1/15/24	24-00895	\$ 1,054.20
					24-00895 Total	\$ 4,746.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/20/23-1/23/24	24-00940	\$ 161.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/20/23-1/24/24	24-00940	\$ 403.52
					24-00940 Total	\$ 565.12
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 2,398.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 3,915.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 2,091.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 1,862.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 3,991.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 4,861.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 1,065.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 1,716.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/9/23-1/10/24	24-00941	\$ 305.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 848.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 379.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 274.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/19/23-1/19/24	24-00941	\$ 2,164.16
					24-00941 Total	\$ 25,875.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/8/23-1/8/23	24-01076	\$ 2,704.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/13/23-1/11/23	24-01076	\$ 1,104.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/20/23-1/23/24	24-01076	\$ 1,185.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/27/23-1/26/24	24-01076	\$ 707.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/20/23-1/23/24	24-01076	\$ 1,037.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/23-1/9/24	24-01076	\$ 1,164.79
					24-01076 Total	\$ 7,904.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/24-2/1/24	24-01310	\$ 689.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/24-2/1/24	24-01310	\$ 468.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/4/24-2/1/24	24-01310	\$ 496.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/24-2/1/24	24-01310	\$ 42.15
					24-01310 Total	\$ 1,696.85
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 1/5/24-2/2/24	24-01399	\$ 6,897.06
					24-01399 Total	\$ 6,897.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/24-2/5/24	24-01400	\$ 1,903.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/24-2/1/24	24-01400	\$ 1,651.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/24-2/5/24	24-01400	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/24-2/5/24	24-01400	\$ 70.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/24-2/5/24	24-01400	\$ 2,151.93
					24-01400 Total	\$ 5,819.37
						\$ 65,626.72
Fuel Oil	Commissioner Weng	SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	INVOICE# 569079 1/10/24	24-00704	\$ 444.24
					24-00704 Total	\$ 444.24
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 48119 1/18/24	24-00804	\$ 614.58
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 48120 1/18/24	24-00804	\$ 623.60
					24-00804 Total	\$ 1,238.18

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 1,682.42
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 812.10
					23-05247 Total	\$ 812.10
Telephone	Commissioner Weng	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$ 768.00
					23-06615 Total	\$ 768.00
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 159.37
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 94.28
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 184.41
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 214.12
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 7,523.06
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 148.40
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 148.40
					24-01161 Total	\$ 8,472.04
Telephone	Commissioner Weng	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2024	24-01165	\$ 142.14
					24-01165 Total	\$ 142.14
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JANUARY 2023	24-01305	\$ 1,232.24
					24-01305 Total	\$ 1,232.24
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY - JAN 2023	24-01306	\$ 28,871.54
					24-01306 Total	\$ 28,871.54
						\$ 40,298.06
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	24-01030	\$ 100.00
					24-01030 Total	\$ 100.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-01210	\$ 801.03
					24-01210 Total	\$ 801.03
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-01216	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-01216	\$ 39.00
					24-01216 Total	\$ 351.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-01217	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-01217	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-01217	\$ 39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-01217	\$ 39.00
					24-01217 Total	\$ 156.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-01387	\$ 700.81
					24-01387 Total	\$ 700.81
						\$ 2,108.84

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,266.36
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,527.54
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,035.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,410.60
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,468.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,984.28
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,597.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,380.93
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,963.25
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,944.87
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,770.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,995.55
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 8,797.54
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 8,473.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 132.76
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,036.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,620.13
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 178.90
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 877.78
					24-00128 Total	\$ 60,461.42
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	EMS FUEL FOR 4TH QTR 2023	24-00303	\$ 1,507.32
					24-00303 Total	\$ 1,507.32
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	EMS FUEL FOR 3RD QTR 2023	24-00825	\$ 3,081.63
					24-00825 Total	\$ 3,081.63
						\$ 65,050.37
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	ADDITIONAL KEYPADS FOR ARM/DISA	23-04213	\$ 5,398.22
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	ADDITIONAL 6 SMOKE DETECTORS	23-04213	\$ 11,425.46
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	ADDITIONAL KEYPADS FOR ARM/DISA	23-04213	\$ 49.20
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	ADDITIONAL 6 SMOKE DETECTORS	23-04213	\$ 225.40
					23-04213 Total	\$ 17,098.28
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Open PO r-proshop - Foot Joy	23-08874	\$ 147.98
					23-08874 Total	\$ 147.98
Contingent	Director DiMarco	ACUSHNET CO	Contingent - Other Expense	Open PO titleeist Golf Ball	23-08875	\$ 489.31
					23-08875 Total	\$ 489.31
Contingent	Director DiMarco	US CORRECTIONS LLC	Contingent - Other Expense	EXTRADITIONS	24-00150	\$ 634.11
Contingent	Director DiMarco	US CORRECTIONS LLC	Contingent - Other Expense	EXTRADITIONS	24-00150	\$ 8,503.00
					24-00150 Total	\$ 9,137.11
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	INVOICE# SWKZTLXAB3324	24-01037	\$ 3,653.10
					24-01037 Total	\$ 3,653.10
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-01382	\$ 5,750.00
					24-01382 Total	\$ 5,750.00
						\$ 36,275.78

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Payroll 2/1/2024 Contributions	24-01191	\$ 2,195.39
					24-01191 Total	\$ 2,195.39
						\$ 2,195.39
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 2/1/24	24-00923	\$ 273,633.20
					24-00923 Total	\$ 273,633.20
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 2/15/24	24-01440	\$ 265,114.34
					24-01440 Total	\$ 265,114.34
						\$ 538,747.54
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	23-01317	\$ 4,071.00
					23-01317 Total	\$ 4,071.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	23-01318	\$ 2,872.00
					23-01318 Total	\$ 2,872.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	23-01320	\$ 2,675.00
					23-01320 Total	\$ 2,675.00
Senior Services	Deputy Director Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	23-01321	\$ 707.00
					23-01321 Total	\$ 707.00
Senior Services	Deputy Director Jefferson	Rowan College of SJ-ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	23-01322	\$ 2,529.00
					23-01322 Total	\$ 2,529.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	23-01323	\$ 17,728.00
					23-01323 Total	\$ 17,728.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care - SASS	HANDS ON PERSONAL CARE	23-01325	\$ 8,321.00
					23-01325 Total	\$ 8,321.00
Senior Services	Deputy Director Jefferson	Rowan College of SJ-ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM.CONTRACT	23-01326	\$ 830.00
					23-01326 Total	\$ 830.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Housekeeping Services - FFP	HOUSEKEEPING/CHORE SERVICES	23-01327	\$ 1,213.00
					23-01327 Total	\$ 1,213.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	VAC 5 - Miscellaneous	Office Furniture / Aging	23-10122	\$ 1,239.94
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	VAC 5 - Miscellaneous	~BSHSRC090HCSU	23-10122	\$ 1,239.94
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	VAC 5 - Miscellaneous	~HONPLPMFFLT1RZ1	23-10122	\$ 292.61
					23-10122 Total	\$ 2,772.49
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	VAC 5 - Miscellaneous	File Cabinet / Aging	23-10123	\$ 245.69
					23-10123 Total	\$ 245.69
Senior Services	Deputy Director Jefferson	DREW & ROGERS, INC	Senior Reach Other - IIIB	Remaining Balance	23-10517	\$ 1,050.00
Senior Services	Deputy Director Jefferson	DREW & ROGERS, INC	Senior Reach - SASS	Tote Bags / Aging	23-10517	\$ 1,000.00
					23-10517 Total	\$ 2,050.00
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	23-10574	\$ 60.26
					23-10574 Total	\$ 60.26
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	23-10604	\$ 139.32
					23-10604 Total	\$ 139.32
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 63.90
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 127.80
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 191.70
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Outside Services	BVI	24-00169	\$ 95.85
					24-00169 Total	\$ 1,917.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Services Caregiver Support - IIIE	Caregiver Holiday Catering	24-00286	\$ 291.77
					24-00286 Total	\$ 291.77
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 2	SAT Freezer Refill	24-00294	\$ 848.40
					24-00294 Total	\$ 848.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 2	Remaining Balance	24-00295	\$ 446.72
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - State Match III B-D	New Years Frozen Meals / SAT	24-00295	\$ 595.96
					24-00295 Total	\$ 1,042.68
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C 1	Beverages for Nutrition Sites	24-00296	\$ 165.18
					24-00296 Total	\$ 165.18
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Services Caregiver Support - IIIE	Grandparent/Kids Holiday Party	24-00297	\$ 88.31
					24-00297 Total	\$ 88.31
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Aging/Emergency Supplies	24-00608	\$ 43.25
					24-00608 Total	\$ 43.25
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach Other - IIIB	Emergency Fuel Oil Payment	24-00609	\$ 388.82
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SASS	Balance	24-00609	\$ 310.66
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach Services - ARP IIIB	Remaining Balance	24-00609	\$ 618.00
					24-00609 Total	\$ 1,317.48
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (January)	24-00678	\$ 62.25
					24-00678 Total	\$ 62.25
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (January)	24-00679	\$ 45.19
					24-00679 Total	\$ 45.19
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (January)	24-00680	\$ 66.64
					24-00680 Total	\$ 66.64
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (January)	24-00681	\$ 47.49
					24-00681 Total	\$ 47.49

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Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (January)	24-00682	\$ 56.14
					24-00682 Total	\$ 56.14
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-00690	\$ 332.36
					24-00690 Total	\$ 332.36
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-00739	\$ 378.84
					24-00739 Total	\$ 378.84
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-00740	\$ 379.90
					24-00740 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	24-00744	\$ 16.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~DEFM11112	24-00744	\$ 19.30
					24-00744 Total	\$ 36.26
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-00857	\$ 1,182.60
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-00857	\$ 563.36
					24-00857 Total	\$ 1,745.96
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-00858	\$ 90.46
					24-00858 Total	\$ 90.46
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-00859	\$ 60.92
					24-00859 Total	\$ 60.92
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-00863	\$ 62.88
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-00863	\$ 1.97
					24-00863 Total	\$ 64.85
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-00864	\$ 36.88
					24-00864 Total	\$ 36.88
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Beverages for Nutrition Sites	24-00865	\$ 101.56
					24-00865 Total	\$ 101.56
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-00866	\$ 594.09
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-00866	\$ 1.97
					24-00866 Total	\$ 596.06
Senior Services	Deputy Director Jefferson	LOUIS GRECO	Travel - C-2	Mileage Reimbursement - SAT	24-00890	\$ 41.92
					24-00890 Total	\$ 41.92
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-00893	\$ 34.72
					24-00893 Total	\$ 34.72
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-00933	\$ 78.80
					24-00933 Total	\$ 78.80
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-00934	\$ 83.84
					24-00934 Total	\$ 83.84
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT MEALS	24-00980	\$ 3,214.92
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	5. SERV-A-TRAY LUNCH MEALS	24-00980	\$ 2,326.91
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-00980	\$ 1,800.34
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	24-00980	\$ 420.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	24-00980	\$ 6,093.00
					24-00980 Total	\$ 13,855.50

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Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-00981	\$ 45.85
					24-00981 Total	\$ 45.85
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-00982	\$ 60.59
					24-00982 Total	\$ 60.59
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-00983	\$ 57.64
					24-00983 Total	\$ 57.64
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C-2	Mileage Reimbursement - SAT	24-00984	\$ 95.63
					24-00984 Total	\$ 95.63
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-00985	\$ 108.08
					24-00985 Total	\$ 108.08
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-00992	\$ 156.35
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-00992	\$ 2.62
					24-00992 Total	\$ 158.97
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	Copier Rental 2024 Aging/I&A	24-00994	\$ 232.82
					24-00994 Total	\$ 232.82
Senior Services	Deputy Director Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	24-01005	\$ 17,600.00
					24-01005 Total	\$ 17,600.00
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	24-01075	\$ 48.47
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2		24-01075	\$ 36.35
					24-01075 Total	\$ 84.82
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-01127	\$ 294.75
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Grandparent/Caregiver Support	24-01127	\$ 184.85
					24-01127 Total	\$ 479.60
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-01128	\$ 379.90
					24-01128 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C 2	Mileage Reimbursement - SAT	24-01133	\$ 43.56
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C-2	To reimburse volunteer mileage	24-01133	\$ 25.81
					24-01133 Total	\$ 69.37
Senior Services	Deputy Director Jefferson	SEEHOUSZ, LAUREL	Travel - C-2	Mileage Reimbursement - SAT	24-01240	\$ 28.17
					24-01240 Total	\$ 28.17
						\$ 89,525.81
Capital Purchases	Director DiMarco	HORIZON MEDICAL PRODUCTS LLC	Other Equipment	QUOTE# 4819	23-07312	\$ 4,650.00
Capital Purchases	Director DiMarco	HORIZON MEDICAL PRODUCTS LLC	Other Equipment	AIR SUPPLY	23-07312	\$ 1,684.00
Capital Purchases	Director DiMarco	HORIZON MEDICAL PRODUCTS LLC	Other Equipment	TRANSPORT BAG	23-07312	\$ 148.00
Capital Purchases	Director DiMarco	HORIZON MEDICAL PRODUCTS LLC	Other Equipment	HOVERTECH CANSISTER TOTE	23-07312	\$ 176.00
					23-07312 Total	\$ 6,658.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET M554DN	24-00849	\$	679.02
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	BLACK TONER	24-00849	\$	244.71
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CYAN TONER	24-00849	\$	345.54
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	YELLOW TONER	24-00849	\$	335.69
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	MAGENTA TONER	24-00849	\$	335.69
						24-00849 Total	\$ 1,940.65
							\$ 8,598.65

Grand Total \$ 15,840,383.32