

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$93.22
					24-00356 Total	\$93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3743569	24-00359	\$425.59
					24-00359 Total	\$425.59
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDER,	24-00967	\$14.62
					24-00967 Total	\$14.62
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20126	24-01554	\$90.00
					24-01554 Total	\$90.00
Administration	Director DiMarco	MICHELLE CORYELL	Regular	Returned Deposit PR 2/29/24	24-01712	\$700.00
					24-01712 Total	\$700.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20129	24-01875	\$954.00
					24-01875 Total	\$954.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182545	24-01876	\$62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 182754	24-01876	\$62.00
					24-01876 Total	\$124.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 20311	24-02034	\$90.00
					24-02034 Total	\$90.00
Administration Total						\$2,491.43
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	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
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$179.67
					24-00360 Total	\$179.67
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	PRESENTATION FOLDERS	24-00965	\$2,220.00
					24-00965 Total	\$2,220.00
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	4 FOOT ULTRA CLASSIC THROW,	24-01040	\$259.93
Board of Commissioners	Director DiMarco	DREW & ROGERS, INC	Printing	4 FOOT STANDARD TABLE THROW,	24-01040	\$128.90
					24-01040 Total	\$388.83
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	INVOICE# NCR-2024-0065	24-01553	\$525.00
					24-01553 Total	\$525.00
Board of Commissioners Total						\$3,567.22
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010832153	24-01881	\$310.21
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010832314	24-01881	\$89.70
					24-01881 Total	\$399.91
Clerk of the Board - Advertising Total						\$399.91
County Clerk	Commissioner Konawel	OFS BRANDS, INC.	Other Outside Services	OFS BRANDS, INC MEETING ROOM	23-08664	\$1,052.22
County Clerk	Commissioner Konawel	OFS BRANDS, INC.	Other Outside Services	OFS BRANDS, INC MEETING ROOM	23-08664	\$1,076.16
					23-08664 Total	\$2,128.38
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	GENERAL-PINK QTY:600=\$618.00	23-09983	\$2,821.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	ELECTRONIC VERSION PDF	23-09983	\$494.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	PROOFS	23-09983	\$180.00
County Clerk	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Printing - Elections	PDF FOR COUNTY	23-09983	\$85.00
					23-09983 Total	\$3,580.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	PERFECT VISION LAND RECORDS	24-00290	\$24,000.00
					24-00290 Total	\$24,000.00

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County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-00291	\$1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-00291	\$1,000.00
					24-00291 Total	\$2,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$115.95
					24-00321 Total	\$115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Professional Services	PROPERTY FRAUD ALERT SUPPORT &	24-00325	\$1,250.00
					24-00325 Total	\$1,250.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$1,667.00
					24-00344 Total	\$3,334.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	QUALITY PARK CLASP ENVELOPES	24-00424	\$29.58
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	AVERY NOTARY SEAL LABELS	24-00424	\$34.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL HEAVY-DUTY BOX	24-00424	\$14.74
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FLAGSHIP PREMIUM COPY PAPER	24-00424	\$109.98
					24-00424 Total	\$188.80
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records		24-00533	\$13.35
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$788.62
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$796.47
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$796.47
					24-00533 Total	\$2,394.91
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL PAPER CLIPS	24-00748	\$29.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	CREDIT MEMO	24-00748	-\$20.44
					24-00748 Total	\$8.76
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	WHITE OUTSIDE VBM ENVELOPES	24-00787	\$30,690.00
					24-00787 Total	\$30,690.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	BUSINESS REPLY ENVELOPES	24-00788	\$42,780.00
					24-00788 Total	\$42,780.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL & PRIMARY CERTIFICATE	24-00789	\$65,250.00
					24-00789 Total	\$65,250.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PROVISIONAL BALLOT AFFIDAVIT	24-00790	\$5,525.00
					24-00790 Total	\$5,525.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$2,000.00
					24-01043 Total	\$2,000.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STARS DINER	24-01086	\$1,084.00
					24-01086 Total	\$1,084.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE REMI 1693641 JAN. 2024	24-01584	\$889.09
					24-01584 Total	\$889.09
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION NOTICE	24-01659	\$195.00
					24-01659 Total	\$195.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	VOTE HERE TODAY SIGNAGE	24-01660	\$245.00
					24-01660 Total	\$245.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKET	24-01731	\$245.00
					24-01731 Total	\$245.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	24-01732	\$1,450.00
					24-01732 Total	\$1,450.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	24-01733	\$457.00

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County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	24-01733 Total	\$457.00
					24-01734	\$435.00
					24-01734 Total	\$435.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	February 2024 Fees	24-01932	\$662,524.05
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	February 2024 Fees	24-01932 Total	\$662,524.05
					24-01933	\$139,605.00
					24-01933 Total	\$139,605.00
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	February 2024 Fees	24-01934	\$76,960.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	February 2024 Fees	24-01934 Total	\$76,960.00
					24-01935	\$154,658.20
					24-01935 Total	\$154,658.20
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	February 2024 Fees	24-01936	\$6,356.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-01936 Total	\$6,356.00
					24-01970	\$83.43
					24-01970 Total	\$83.43
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-02082	\$41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-02082	\$41.24
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-02082	\$41.24
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFIC	24-02082 Total	\$123.72
					24-02086	\$103.36
					24-02086 Total	\$103.36
County Clerk Total						\$1,230,659.65
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$35.00
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Election Expenses	VERBATIM PINSTRIP USB	23-07207 Total	\$35.00
					24-00880	\$32.99
					24-00880 Total	\$32.99
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Data Processing Services	CERTIFIED 16XL VOTING MACHINES	24-01263	\$880.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Election Expenses	MERAKI MOBILE DEVICE	24-01263 Total	\$880.00
					24-01264	\$80.00
					24-01264 Total	\$80.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURCELL 2032 3V LITHIUM	24-01501	\$7.74
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAMMERMILL COLORED PAPER	24-01501	\$26.98
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAMMERMILL COLORED PAPER	24-01501	\$6.88
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAMMERILL COLORS COLORED PAPER	24-01501	\$6.88
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	24-01501	\$2.68
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	24-01501	\$7.56
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXFORD TWIN POCKET FOLDERS	24-01501	\$10.48
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY MAILING SEAL LABELS	24-01501 Total	\$69.20
					24-01513	\$21.90
					24-01513	\$53.75
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-01513 Total	\$75.65
					24-01652	\$156.82
					24-01652 Total	\$156.82
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	GLOUCESTER COUNTY VARIOUS	24-01748	\$2,355.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-01748 Total	\$2,355.00
					24-01952	\$458.88

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					24-01952 Total	\$458.88
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	IMPORTANT NOTICE	24-02074	\$50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	SOUTH JERSEY TIMES 2X 2.5	24-02074	\$40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	DIGITIZED AD 2X 2.5	24-02074	\$50.00
					24-02074 Total	\$140.00
Superintendent of Elections Total						\$4,283.54
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	\$373.00
					24-00722 Total	\$373.00
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	2000 REGULAR ENVELOPES	24-00878	\$100.00
					24-00878 Total	\$100.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE STANDARD FULL STRIP	24-00967	\$13.86
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	24-00967	\$1.68
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE	24-00967	\$2.60
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-00967	\$29.40
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PILOT VBALL GRIP RETRACTABLE	24-00967	\$19.68
					24-00967 Total	\$67.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MONROE 2020PLUSX 12-DIGIT	24-01377	\$109.99
					24-01377 Total	\$109.99
Financial Administration	Director DiMarco	METALCRAFT INC.	Printing	QUOTE# 241747	24-01451	\$527.70
Financial Administration	Director DiMarco	METALCRAFT INC.	Printing	SHIPPING	24-01451	\$0.00
Financial Administration	Director DiMarco	METALCRAFT INC.	Printing	MISC. CHARGES	24-01451	\$13.63
					24-01451 Total	\$541.33
Financial Administration	Director DiMarco	NJ ASSN OF CO.FINANCE OFFICERS	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES FOR THE	24-01546	\$250.00
					24-01546 Total	\$250.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 REIMBURSEMENT	24-01610	\$1,699.90
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 REIMBURSEMENT	24-01610	\$325,896.86
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	CHAPTER 12 REIMBURSEMENT	24-01610	\$147,363.77
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 REIMBURSEMENT	24-01610	\$1,197,508.07
					24-01610 Total	\$1,672,468.60
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	0-216-000-660/000-00 6/30/2022	24-01730	\$85,928.93
					24-01730 Total	\$85,928.93
Financial Administration	Director DiMarco	JOSEPH MARTIN	Misc Fees - Treasurer's	Replacement of voided check	24-01969	\$88.41
					24-01969 Total	\$88.41
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 2/1/24 - 2/29/24	24-02058	\$450.21
					24-02058 Total	\$450.21
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 3/1/24- 3/31/24	24-02062	\$389.67
					24-02062 Total	\$389.67
Financial Administration Total						\$1,761,068.72
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	23-02457	\$1,441.83
					23-02457 Total	\$1,441.83
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$743.34
					23-05248 Total	\$743.34
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	5101071- NEW JERSEY	23-07685	\$10,000.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Capital - Elections	5101121 NEW JERSEY	23-07685	\$5,650.00

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					23-07685 Total	\$15,650.00
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	ANNUAL SUPPORT & CLOUD HOSTING	24-00193	\$12,330.24
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	FINANCE SUPER SUITE IV MAINT	24-00193	\$18,424.71
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	ELECTRONIC REQUISITIONS III	24-00193	\$4,547.98
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	PAYROLL III MAINTENANCE	24-00193	\$9,675.10
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	HUMAN RESOURCES III MAINTENANC	24-00193	\$8,601.98
					24-00193 Total	\$53,580.01
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORK RENEWAL 2024	24-00209	\$16,028.48
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ADVANCED THREAT PREVENTION	24-00209	\$26,897.58
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ADVANCED WILDFIRE SUBSCRIPTION	24-00209	\$25,084.26
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION ADVANCED URL	24-00209	\$26,897.58
					24-00209 Total	\$94,907.90
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	(500) HID CARDS 26430-26930	24-00877	\$2,497.20
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	(500) HID CARDS 26430-26930	24-00877	\$1,664.80
					24-00877 Total	\$4,162.00
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	ARIN	Equipment Svc Maintenance Agreements	ANNUAL MAINTENANCE 2024	24-01170	\$250.00
					24-01170 Total	\$250.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	WEBSITE RENEWAL 2024	24-01172	\$142.87
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	GCMS ANNUAL FEE	24-01172	\$5,556.28
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	HOSTING & SECURITY ANNUAL FEE	24-01172	\$633.70
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	4YR REDESIGN ULTIMATE ANNUAL	24-01172	\$4,270.80
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CP PAY ANNUAL FEE	24-01172	\$0.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	STANDARD DEPARTMENT HEADER	24-01172	\$857.24
					24-01172 Total	\$11,460.89
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$12,737.50
					24-01176 Total	\$12,737.50
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks - IT	E.M. CLAYTON ADMIN/POLICE DISP	24-01770	\$790.00
					24-01770 Total	\$790.00
Information Technology	Director DiMarco	DAVID BRICE	Education and Training	REIMBURSEMENT FOR LF CONFERENC	24-01931	\$2,243.88
					24-01931 Total	\$2,243.88
Information Technology Total						\$198,347.92
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$391.89
					24-01162 Total	\$391.89
Board of Taxation Total						\$391.89
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	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - PROFESSIONAL FEES	24-01178	\$149.21
					24-01178 Total	\$149.21
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	NOTIFICATION CARDS	24-01271	\$484.70
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	#2 ATTEMPT FOR INSPECTION	24-01271	\$395.00
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	#3 NOTICE OF INSPECTION	24-01271	\$395.00
					24-01271 Total	\$1,274.70
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE AUG 2023	24-01444	\$24,967.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENG., INC.	Professional Services	TAX MAP MAINTENANCE AUG 2023	24-01444	\$3,780.00

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					24-01444 Total	\$28,747.50
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	NRAAO/AMANJ JOINT CONFERENCE	24-01445	\$185.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: ROBIN L HAGUE	24-01445	\$185.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: TOM HALL	24-01445	\$185.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: KEVIN NEALON	24-01445	\$185.00
					24-01445 Total	\$740.00
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	WESTWARD TOOL POUCH	24-01989	\$11.09
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	3M HARD HAT	24-01989	\$39.80
					24-01989 Total	\$50.89
County Assessor Total						\$31,286.25
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$195.44
					24-00278 Total	\$195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$334.75
					24-00345 Total	\$334.75
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-01179	\$1,479.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-01179	\$504.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-01179	\$5,000.96
					24-01179 Total	\$6,983.96
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-01525	\$1,489.92
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-01525	\$1,736.35
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-01525	\$4,290.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-01525	\$600.00
					24-01525 Total	\$8,116.27
County Counsel	Director DiMarco	DAWN PHEASANT	Education and Training	REIMBURSEMENT FOR SHRM FMLA	24-01548	\$285.00
					24-01548 Total	\$285.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-01574	\$2,464.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-01574	\$56.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-01574	\$1,312.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-01574	\$213.50
					24-01574 Total	\$4,046.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 27387	24-01882	\$234.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	REGISTRATION FOR ERIC CAMPO	24-01882	\$199.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	REGISTRATION FOR ERIC CAMPO	24-01882	\$260.00
					24-01882 Total	\$693.00
County Counsel Total						\$20,654.42
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Circus Colored Paper	24-00999	\$57.33
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled copy paper	24-00999	\$215.94
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal wand staple remover	24-00999	\$1.02
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Box Bottom Hanging	24-00999	\$35.88
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Sharpie Marker, Black	24-00999	\$6.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Tape Dispenser	24-00999	\$4.59
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Packaging Tape with dispenser	24-00999	\$9.32
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-out	24-00999	\$22.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Ampad Spiral Steno Book	24-00999	\$3.70
					24-00999 Total	\$357.76
Surrogate	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	Pilot G@ Premium Gel Roller	24-01000	\$24.98

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	Pilot Precise V5	24-01000	\$22.78
Surrogate	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	Sharpie S Gel, gel pens, med.	24-01000	\$17.98
					24-01000 Total	\$65.74
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE REMI 1693641 JAN. 2024	24-01584	\$228.83
					24-01584 Total	\$228.83
Surrogate Total						\$652.33
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$1,836.93
					19-03438 Total	\$1,836.93
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$1,364.41
					19-05404 Total	\$1,364.41
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$27.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$17,905.71
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$305.07
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$8,922.80
					20-01938 Total	\$27,160.58
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$1,643.00
					22-06165 Total	\$1,643.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	22-07606	\$54,703.03
					22-07606 Total	\$54,703.03
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113	\$6,811.00
					22-08113 Total	\$6,811.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$3,946.43
					22-09655 Total	\$3,946.43
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$17,971.22
					22-10362 Total	\$17,971.22
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$48,465.43
					22-10394 Total	\$48,465.43
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$25,186.60
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$33,825.53
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$55,692.64
					23-01346 Total	\$114,704.77
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$5,600.00
					23-01663 Total	\$5,600.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$11,733.09
					23-02203 Total	\$11,733.09
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-04282	\$7,946.08
					23-04282 Total	\$7,946.08
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$3,325.92
					23-04298 Total	\$3,325.92
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$6,344.25
					23-04299 Total	\$6,344.25
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06729	\$2,495.00
					23-06729 Total	\$2,495.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENG., INC.	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$990.59
					23-07925 Total	\$990.59
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$888.54

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					23-08168 Total	\$888.54
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08169	\$685.72
					23-08169 Total	\$685.72
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Management Service	23-13 PROFESSIONAL SERVICES	23-10217	\$2,975.00
					23-10217 Total	\$2,975.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	24-00781	\$1,590.00
					24-00781 Total	\$1,590.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	24-00782	\$1,590.00
					24-00782 Total	\$1,590.00
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	REAL PROPERTY APPRAISAL	24-01268	\$3,400.00
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	521 BRIDGETON PIKE	24-01268	\$3,400.00
					24-01268 Total	\$6,800.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-01284	\$3,350.65
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 289740001	24-01284	\$615.00
					24-01284 Total	\$3,965.65
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 28803001	24-01375	\$205.00
					24-01375 Total	\$205.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-01495	\$615.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 290470001	24-01495	\$307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288560001	24-01495	\$615.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288550001	24-01495	\$410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 288530001	24-01495	\$1,015.50
					24-01495 Total	\$2,963.00
Engineering	Commissioner Weng	BARRY BECKETT	Education and Training	REIMBURSEMENT OF RENEWAL OF	24-01573	\$80.00
					24-01573 Total	\$80.00
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$19.37
					24-01641 Total	\$19.37
Engineering	Commissioner Weng	MARIA CHRISTINE ZUCCARINO	Meetings, Memberships and Dues	REIMBURSEMENT OF RENEWAL OF	24-02059	\$80.00
					24-02059 Total	\$80.00
Engineering Total						\$338,884.01
Economic Development	Commissioner Gattinelli	TOWNSHIP OF DEPTFORD	Deptford	PY2020 PUBLIC FACIITIES PROJ	21-02543	\$50,000.00
					21-02543 Total	\$50,000.00
Economic Development	Commissioner Gattinelli	TOWNSHIP OF DEPTFORD	Deptford	PY 2021 CDBG PUBLIC FACILITIES	22-02038	\$50,000.00
					22-02038 Total	\$50,000.00
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$5,792.15
					22-06708 Total	\$5,792.15
Economic Development	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	ITA's	DOREEN MEADER	23-03499	\$2,047.50
					23-03499 Total	\$2,047.50
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	\$509.63
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	\$1,060.36
					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	\$215.12

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07666	\$268.90
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$129.07
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	\$247.39
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$1,345.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$537.81
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	\$258.18
23-07666 Total						\$5,380.21
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$5,649.75
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$56,497.45
23-08888 Total						\$62,147.20
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	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2023 CDBG PUBLIC SERVICES	23-09388	\$5,245.73
23-09388 Total						\$5,245.73
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$2,110.75
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$1,137.66
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$1,855.80
23-09396 Total						\$5,104.21
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09398	\$395.00
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09398	\$395.00
23-09398 Total						\$790.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	Training Contracts - ITA's	DEMITRIUS HESTER	23-10000	\$4,980.00
23-10000 Total						\$4,980.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	Training Contracts - ITA's	SABRINA ZIEMINSKI	23-10002	\$4,980.00
23-10002 Total						\$4,980.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	JUAN CRUZ	23-10504	\$5,000.00
23-10504 Total						\$5,000.00
Economic Development	Commissioner Gattinelli	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	24-00951	\$30.00
Economic Development	Commissioner Gattinelli	GRAPHIC TECHNIQUES INC.	Printing	THOMAS A BIANCO	24-00951	\$50.00
24-00951 Total						\$80.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CATALOG ENVELOPE	24-00952	\$54.58
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Reproduction Machine Rental	FLAGSHIP RECYCLED COPY PAPER	24-00952	\$179.95
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Books and Subscriptions	UNIVERSAL CATALOG ENVELOPE	24-00952	\$69.38
24-00952 Total						\$303.91
Economic Development	Commissioner Gattinelli	GRAPHIC TECHNIQUES INC.	Printing	GLOUCESTER COUNTY ENVELOPES	24-00954	\$140.00
24-00954 Total						\$140.00
Economic Development	Commissioner Gattinelli	PAULSBORO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	2024 MEMBERSHIP DUES	24-00990	\$35.00
24-00990 Total						\$35.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$87.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$62.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01296	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER ANNIAH DOWD	24-01296	\$124.00
24-01296 Total						\$995.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER LOUIS HARVEY	24-01297	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER LOUIS HARVEY	24-01297	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER TARA KLINE	24-01297	\$87.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01297	\$72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01297	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01297	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01297	\$144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01297	\$144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER OMAR TUCKER	24-01297	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01297	\$72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER TESSIE SMALL	24-01297	\$62.00
24-01297 Total						\$1,015.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01418	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER BRIAN CANNON	24-01418	\$72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01418	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01418	\$144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01418	\$62.00
24-01418 Total						\$464.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	ORDER # 0010818208	24-01480	\$28.39
24-01480 Total						\$28.39
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01558	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01558	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01558	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01558	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01558	\$174.00
24-01558 Total						\$422.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$124.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$62.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-01583	\$62.00
24-01583 Total						\$630.00
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	Advertising	CONSTANT CONTACT - EMAIL PLUS	24-01643	\$2,192.40
24-01643 Total						\$2,192.40
Economic Development	Commissioner Gattinelli	AULETTO ENTERPRISES INC	Food	GLOUCESTER COUNTY WORKFORCE	24-01644	\$850.00
24-01644 Total						\$850.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER CHAT WITH CANDIDATES	24-01645	\$55.00

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Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER CHAT WITH CANDIDATES	24-01645	\$55.00
					24-01645 Total	\$110.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	OCTOBER 2023 INVOICE	24-01950	\$1,640.00
					24-01950 Total	\$1,640.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/THOMPSON/DEPTFORD	24-01982	\$3,235.00
					24-01982 Total	\$3,235.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/EVERETT/W DEPTFORD	24-01983	\$15,707.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - Program Funds	HOME REHAB/EVERETT/W DEPTFORD	24-01983	\$768.00
					24-01983 Total	\$16,475.00
Economic Development	Commissioner Gattinelli	HEAT RIGHT LLC	Homeowner Rehabilitation	HOME REHAB/LAPSEE/FRANKLIN	24-01984	\$6,500.00
					24-01984 Total	\$6,500.00
Economic Development	Commissioner Gattinelli	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/DUFFY/W DEPTFORD	24-01985	\$16,634.00
					24-01985 Total	\$16,634.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/KOLSUN/CLAYTON	24-01986	\$15,856.00
					24-01986 Total	\$15,856.00
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOME REHAB/KELLY/W DEPTFORD	24-01987	\$10,500.00
					24-01987 Total	\$10,500.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	ACCOUNT #49819	24-02004	\$1,700.00
					24-02004 Total	\$1,700.00
Economic Development Total						\$290,510.64
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$220.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$220.00
					24-00218 Total	\$440.00
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	24-01514	\$19.72
					24-01514 Total	\$19.72
Planning Board Total						\$459.72
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2024	24-01647	\$1,149,945.42
					24-01647 Total	\$1,149,945.42
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	FIRST INSTALL INMATE MEDICAL	24-01657	\$67,500.00
					24-01657 Total	\$67,500.00
Liability Insurance Total						\$1,217,445.42
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	1ST INSTALLMENT ASSESSMENT	24-01647	\$492,833.75
					24-01647 Total	\$492,833.75
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0224DR	24-01979	\$3,092.00
					24-01979 Total	\$3,092.00
Workman's Comp Insurance Total						\$495,925.75
Employee Group Insurance	Director DiMarco	JOHN SPENCER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09762	\$1,978.80
					23-09762 Total	\$1,978.80
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01361	\$235.53
					24-01361 Total	\$235.53
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card	24-01709	\$30,000.00
					24-01709 Total	\$30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active Jan 2024	24-01937	\$1,494,219.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active Jan 2024	24-01937	\$259,820.68
					24-01937 Total	\$1,754,040.33
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired March 2024	24-01938	\$850,021.72

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Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Active SocSvs Jan 2024	24-01938 Total	\$850,021.72
					24-01939	\$211,253.24
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired SocSvs Mar 2024	24-01939 Total	\$211,253.24
					24-01940	\$131,922.08
Employee Group Insurance	Director DiMarco	SPISSELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01940 Total	\$131,922.08
					24-02035	\$213.43
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02035 Total	\$213.43
					24-02036	\$519.06
Employee Group Insurance	Director DiMarco	DELROCINI, MARY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02036 Total	\$519.06
					24-02037	\$203.90
Employee Group Insurance	Director DiMarco	JOSEPH BENE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02037 Total	\$203.90
					24-02038	\$260.62
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02038 Total	\$260.62
					24-02039	\$165.21
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02039 Total	\$165.21
					24-02040	\$91.00
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02040 Total	\$91.00
					24-02041	\$46.62
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-02041	\$75.00
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 March 2024	24-02041 Total	\$121.62
					24-02147	\$2,016.23
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 March 2024	24-02147 Total	\$2,016.23
					24-02148	\$618.53
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 March 2024	24-02148 Total	\$618.53
					24-02149	\$9,730.58
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental Benefits Mar 2024	24-02149 Total	\$9,730.58
					24-02156	\$51,670.15
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental Benefits Mar 2024	24-02156 Total	\$51,670.15
Employee Group Insurance Total						\$3,045,062.03
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	21-06 PROFESSIONAL SERVICES	22-03575	\$1,000.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES CORPORATION	AED Replacement	PURCHASE AND DELIVERY OF	22-03575 Total	\$1,000.00
					23-00202	\$794.25
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	QUOTE - 2/6/23	23-00202 Total	\$794.25
					23-01396	\$960.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES CONTRACT	23-01396 Total	\$960.00
					23-01397	\$0.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)		23-01397	\$6,038.23
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01397 Total	\$6,038.23
					23-01519	\$1,934.96
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS,INC.	Radio Repairs	APX4500 02 DASH TO REMOTE	23-01519 Total	\$1,934.96
					23-02877	\$286.40
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE & DELIVERY OF TWO (2)	23-02877 Total	\$286.40
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE & DELIVERY OF TWO (2)	23-04542	\$297,198.90
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE & DELIVERY OF TWO (2)	23-04542	\$297,198.90
					23-04542 Total	\$594,397.80
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROPOSAL FOR ENVIRONMENTAL	23-06203	\$0.00

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Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TAKS 4 - SUMMARY LETTER REPORT	23-06203	\$4,112.32
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TASK 3 -LIQUID PRODUCT REMOVAL	23-06203	\$1,188.74
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	TAKS 4 - SUMMARY LETTER REPORT	23-06203	\$2,687.68
					23-06203 Total	\$7,988.74
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	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	VARIOUS HAZMAT SUPPLIES	23-08942	\$46.55
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	HANDLING CHARGE HAZARDOUS	23-08942	\$180.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	SHIPPING ON NON CONTRACT ITEMS	23-08942	\$60.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	VARIOUS HAZMAT SUPPLIES	23-08942	\$2,629.67
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	VARIOUS HAZMAT SUPPLIES	23-08942	\$1,113.98
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	VARIOUS HAZMAT SUPPLIES	23-08942	\$482.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	VARIOUS HAZMAT SUPPLIES	23-08942	\$400.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	VARIOUS HAZMAT SUPPLIES	23-08942	\$457.10
					23-08942 Total	\$5,369.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 51885	23-09068	\$3,250.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI-PAC W/CASE	23-09068	\$3,193.61
					23-09068 Total	\$6,443.61
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Station Updates	EMS PEDESTALS AMBULANCE	23-10116	\$3,100.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Station Updates	BALANCE	23-10116	\$22,754.80
					23-10116 Total	\$25,854.80
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	23-10156	\$10,175.00
					23-10156 Total	\$10,175.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA SHEARS	23-10395	\$62.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BEMIS SUCTION CANISTER	23-10395	\$480.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF PEDI/CHILD	23-10395	\$121.68
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF ADULT	23-10395	\$125.76
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF LG ADULT	23-10395	\$97.92
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFFNECK SELECT	23-10395	\$2,168.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA DRESSING	23-10395	\$142.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AAA BATTERIES	23-10395	\$7.35
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF LG ADULT	23-10395	\$32.64
					23-10395 Total	\$3,237.35
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	STORAGE CLIPBOARD	23-10401	\$519.60
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	CORK BOARD	23-10401	\$7.47
					23-10401 Total	\$527.07
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Ambulances	ESTIMATE# 39517	23-10579	\$4,492.80
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Ambulances	PKG DOCKING STATION FOR GETAC	23-10579	\$3,257.80
					23-10579 Total	\$7,750.60
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Equipment Svc Maintenance Agreements	PST ONLINE EMPLOYEE SCHEDULING	24-00052	\$7,904.00
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Outside Computer Services	EMS ONLINE SCHEDULER	24-00052	\$16,654.00
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Outside Computer Services	EMS TIME CLOCK ANNUAL	24-00052	\$4,655.00
					24-00052 Total	\$29,213.00
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Equipment Svc Maintenance Agreements	PROPHOENIX ANNUAL MAINTENANCE	24-00063	\$277,716.69
					24-00063 Total	\$277,716.69
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-00168	\$228.00

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Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MTL TRACK 20 GA, 3 5/8" PER LF	24-00168	\$75.00
					24-00168 Total	\$303.00
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	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	CPR-2 BVM SM MASK MANO	24-00518	\$798.60
					24-00518 Total	\$798.60
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROPOSAL - UNDERGROUND STORAGE	24-00535	\$9,658.58
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROPOSAL - UNDERGROUND STORAGE	24-00535	\$2,607.20
					24-00535 Total	\$12,265.78
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES PROPOSAL	24-00546	\$11,295.92
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES PROPOSAL	24-00546	\$8,273.75
					24-00546 Total	\$19,569.67
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Field Communications Vehicle	WHEELBARROW LADDER 799ZK8	24-00617	\$1,507.37
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Field Communications Vehicle	ADJ COMPRT BOX #2HFR4	24-00617	\$4.66
					24-00617 Total	\$1,512.03
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
					24-00620 Total	\$112.26
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Equipment	Custom Nasco Healthcare Adult	24-00653	\$2,090.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Equipment	Custom Nasco Healthcare Adult	24-00653	\$945.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Equipment	Shipping	24-00653	\$450.00
					24-00653 Total	\$3,485.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	ROUTER UPGRADES	24-00828	\$20,950.50
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	SOLN SUPP 8X5XNBD 900 SERIES	24-00828	\$12,876.90
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	IP BASE LICENSE FOR CISCO ISR	24-00828	\$0.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	SECURITY LICENSE FOR	24-00828	\$12,098.10
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	ECO-FRIENDLY-SHIP ROUTER WITH	24-00828	\$0.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	POWER CORD, 110V	24-00828	\$0.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	119 INCH RACKMOUNT KIT FOR	24-00828	\$1,713.90
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	CISCO ISR900 UNIVERSAL	24-00828	\$0.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Police Router Upgrade	NO FREIGHT CHARGE TO CLIENT	24-00828	\$0.00
					24-00828 Total	\$47,639.40
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-00850	\$827.79
					24-00850 Total	\$827.79
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-00899	\$1,237.80
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	INSULATION TAPE	24-00899	\$480.00
					24-00899 Total	\$1,717.80
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$5,317.45
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$1,828.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$5,818.40
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$496.00
					24-00926 Total	\$13,460.34
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRAUMA DRESSING	24-00937	\$295.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	TRIANGULAR BANDAGES	24-00937	\$658.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DYNA STOPPER DRESSING	24-00937	\$353.04

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Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COLD PACKS	24-00937	\$250.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PA01312024KAL	24-00937	\$21.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	P2 SHARPS SHUTTLE	24-00937	\$56.64
					24-00937 Total	\$1,634.88
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Swingline Desktop Stapler	24-00958	\$28.69
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Zebra Z-Grip Ballpoint Pen	24-00958	\$4.28
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Zebra Z-Grip Ballpoint Pen	24-00958	\$4.28
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	3M Precise Mouse Pad	24-00958	\$21.59
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Universal Binder Clips	24-00958	\$2.55
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Avery Laser Sheet	24-00958	\$101.75
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Universal Laminating Sheets	24-00958	\$9.72
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Universal Clipboards 8.5 x 14	24-00958	\$6.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Other Equipment	Universal Clipboards 8.5 x 11	24-00958	\$10.98
					24-00958 Total	\$190.64
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.B. MASON CO.,INC.	Education and Training	WHITEBOARD	24-00976	\$58.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	PACKING TAPE	24-00976	\$30.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	CLASP ENVELOPE	24-00976	\$8.11
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	NAME BADGE INSERTS	24-00976	\$5.53
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE MARKERS	24-00976	\$24.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	POCKET FOLDERS	24-00976	\$10.48
					24-00976 Total	\$139.09
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$3,212.45
					24-00979 Total	\$3,212.45
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	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 05540390463	24-01023	\$179.74
					24-01023 Total	\$179.74
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Station Updates	QUOTE# 2056835701	24-01025	\$1,455.02
					24-01025 Total	\$1,455.02
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY BUILFING	24-01041	\$435.56
					24-01041 Total	\$435.56
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG ID# 4517 2901 2445	24-01077	\$113.95
					24-01077 Total	\$113.95
Emergency Response/EMS	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS	24-01087	\$30.00
					24-01087 Total	\$30.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$223.61
					24-01097 Total	\$223.61
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$39.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$56.00
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	\$74.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$373.70

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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	\$55.50
					24-01098 Total	\$760.10
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	\$310.62
					24-01220 Total	\$310.62
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$11,802.36
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$12,297.48
					24-01242 Total	\$24,099.84
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	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE FOR FIRE ACADEMY	24-01266	\$132.63
					24-01266 Total	\$132.63
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER FLAGSHIP RECYCLED	24-01295	\$179.95
					24-01295 Total	\$179.95
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-002	24-01369	\$12,486.52
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-003	24-01369	\$11,067.34
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-004	24-01369	\$11,613.83
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-005	24-01369	\$13,185.34
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-006	24-01369	\$15,571.22
					24-01369 Total	\$63,924.25
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE MATERIALS, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	INVOICE NO. 67442	24-01374	\$228.03
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE MATERIALS, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	INVOICE NO. 67493	24-01374	\$16,630.32
					24-01374 Total	\$16,858.35
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR+2 ADULT BVM	24-01378	\$1,188.90
					24-01378 Total	\$1,188.90
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	INVOICE# 240118	24-01397	\$139.39
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 240116	24-01397	\$1,072.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 240117	24-01397	\$225.36
					24-01397 Total	\$1,436.75
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$704.32
					24-01416 Total	\$704.32
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$74.64
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-01446	\$3.29
					24-01446 Total	\$77.93
Emergency Response/EMS	Commissioner DiCarlo	KEAVNEY & STREGER, LLC	Education and Training	INVOICE# 2350	24-01450	\$5,000.00
					24-01450 Total	\$5,000.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$353.50
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$256.00
					24-01466 Total	\$609.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	SHOULDER STAIR CHAIR STRAPS	24-01468	\$15.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	GREEN SHOULDER STRAPS	24-01468	\$15.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	BLACK LEG STRAPS	24-01468	\$15.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	SHOULDER STAIR CHAIR STRAPS	24-01468	\$289.94

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Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	GREEN SHOULDER STRAPS	24-01468	\$259.42
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	BLACK LEG STRAPS	24-01468	\$183.12
				24-01468 Total		\$778.26
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022225-IN	24-01469	\$916.80
				24-01469 Total		\$916.80
Emergency Response/EMS	Commissioner DiCarlo	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	HP BLACK TONER 90A	24-01471	\$76.92
				24-01471 Total		\$76.92
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Other Expenses	INVOICE# INV00162005	24-01544	\$18,969.05
				24-01544 Total		\$18,969.05
Emergency Response/EMS	Commissioner DiCarlo	MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	INVOICE# 568039	24-01571	\$370.90
				24-01571 Total		\$370.90
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LUMBER FOR FIRE ACADEMY	24-01576	\$1,455.00
				24-01576 Total		\$1,455.00
Emergency Response/EMS	Commissioner DiCarlo	TEAM INDUSTRIAL SERVICES INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY WELDING INSPECT	24-01580	\$1,100.00
				24-01580 Total		\$1,100.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE REMI 1693641 JAN. 2024	24-01584	\$181.32
				24-01584 Total		\$181.32
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SEADUC SUCTIN EASY W/ SSCOR	24-01604	\$1,378.50
				24-01604 Total		\$1,378.50
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-01625	\$159.36
				24-01625 Total		\$159.36
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI LNCS PDTX	24-01632	\$766.80
				24-01632 Total		\$766.80
Emergency Response/EMS	Commissioner DiCarlo	VIRTUA EMS EDUCATION CENTER	Medical & Dental Supplies	GL#12-26-7471-46148	24-01634	\$1,260.00
				24-01634 Total		\$1,260.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 85097842	24-01635	\$461.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 85121424	24-01635	\$296.06
				24-01635 Total		\$757.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	LUCAS 3 BATTERY	24-01637	\$3,068.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	LUCAS 3 BATTERY	24-01637	\$4,602.00
				24-01637 Total		\$7,670.00
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Government Services	INVOICE# 2024-07G	24-01653	\$350,000.00
				24-01653 Total		\$350,000.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STENO PADS	24-01694	\$5.16
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	REPORTERS NOTEBOOK	24-01694	\$10.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	ADDRESS LABELS	24-01694	\$4.10
				24-01694 Total		\$20.18
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 250 ML	24-01705	\$295.60
				24-01705 Total		\$295.60
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-01711	\$940.99
				24-01711 Total		\$940.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	LOGITECH WIRELESS PRESENTER	24-01738	\$138.51
				24-01738 Total		\$138.51
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Social Services Security	24-01740	\$3,513.00
				24-01740 Total		\$3,513.00
Emergency Response/EMS	Commissioner DiCarlo	CAMPBELL LOCK & SAFE, INC	Creation of New Station 83-3 & Start Up	82-7 PITMAN EMS	24-01770	\$220.00

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					24-01770 Total	\$220.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	INVOICE# 71981009	24-01806	\$160.38
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	INVOICE# 71560562	24-01806	\$1,200.90
					24-01806 Total	\$1,361.28
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER ESGRO	Supplies and Materials	REIMBURSEMENT SUPPLIES	24-01818	\$133.00
					24-01818 Total	\$133.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	6" SCH 40 STR/BARE 7'	24-01869	\$2,051.56
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	6 X 60 RED BOLLARD COVER	24-01869	\$579.60
					24-01869 Total	\$2,631.16
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security Guard-2/16/24-2/29/24	24-01916	\$3,161.70
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-01916	\$2,248.32
					24-01916 Total	\$5,410.02
Emergency Response/EMS	Commissioner DiCarlo	E.C.P. BUSINESS MACHINES	Data Processing Equipment	PRINTER REPAIR NEEDED FOR THE	24-01957	\$1,454.94
					24-01957 Total	\$1,454.94
Emergency Response/EMS	Commissioner DiCarlo	CAMPBELL LOCK & SAFE, INC	Creation of New Station 83-3 & Start Up	84-2 CORKERY LANE LOCK WORK	24-01991	\$750.00
Emergency Response/EMS	Commissioner DiCarlo	CAMPBELL LOCK & SAFE, INC	Creation of New Station 83-3 & Start Up	HES 1500 ELECTRIC RELEASE	24-01991	\$600.00
Emergency Response/EMS	Commissioner DiCarlo	CAMPBELL LOCK & SAFE, INC	Creation of New Station 83-3 & Start Up	LELP 208 LATCH GUARD	24-01991	\$35.00
Emergency Response/EMS	Commissioner DiCarlo	CAMPBELL LOCK & SAFE, INC	Creation of New Station 83-3 & Start Up	LABOR AND SERVICE	24-01991	\$245.00
					24-01991 Total	\$1,630.00
Emergency Response/EMS	Commissioner DiCarlo	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2024 DUES	24-02107	\$500.00
					24-02107 Total	\$500.00
Emergency Response/EMS Total						\$1,618,291.21
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Education and Training - Camden	2024 ABMDI Maintenance Dues	24-01290	\$50.00
					24-01290 Total	\$50.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	JB Mileage Reim Dec23 Jan24	24-01293	\$6.55
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-01293	\$70.74
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-01293	\$17.69
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-01293	\$108.54
					24-01293 Total	\$203.52
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Rmb Norton Noc/Dec 23	24-01715	\$89.74
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-01715	\$353.70
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		24-01715	\$110.70
					24-01715 Total	\$554.14
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden	Mileage rmb Norton Jan 2024	24-01716	\$330.31
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		24-01716	\$105.86
					24-01716 Total	\$436.17
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier Rental 1/23-2/22/24	24-01719	\$92.81
					24-01719 Total	\$92.81
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier 2/23-3/22/24	24-02119	\$92.81
					24-02119 Total	\$92.81
Medical Examiner Total						\$1,429.45
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	PLATE CARRIERS (CAPITAL)	23-08602	\$1,095.00
					23-08602 Total	\$1,095.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) MARCH	24-00384	\$372.49
					24-00384 Total	\$372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$450.30

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Sheriff	Commissioner DeSilvio	RYAN VETERINARY HOSPITAL	Veterinary Services	VET INVOICE (SHILOH)	24-00385 Total	\$450.30
					24-01010	\$6,119.55
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01010 Total	\$6,119.55
					24-01026	\$335.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE	24-01026 Total	\$335.00
					24-01836	\$250.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE	24-01836	\$250.00
					24-01836 Total	\$500.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-HALLAHAN, BRIAN	24-01837	\$4,464.00
					24-01837 Total	\$4,464.00
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	COURT TONER (CF217A)	24-01842	\$127.96
					24-01842 Total	\$127.96
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854	\$17.00
					24-01854	\$17.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854	\$21.00
					24-01854	\$18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854 Total	\$73.00
					24-01981	\$128.48
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICE (DOZER)	24-01981 Total	\$128.48
Sheriff Total						\$13,665.78
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$107.40
					23-06505 Total	\$107.40
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-09360	\$317.45
					23-09360	-\$264.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	CREDIT	23-09360 Total	\$52.84
					23-09496	\$539.00
Prosecutor	Commissioner DeSilvio	NOGRODES, MATTHEW	Other General Expense	F-007-18 M. NOGRODES	23-09496 Total	\$539.00
					23-09822	\$5,845.50
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VSF-L6Q-S-KIT	23-09822	\$139.50
					23-09822	\$1,250.00
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VSBSCSVC-L6Q	23-09822	\$982.30
					23-09822	\$277.70
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	CDFS-L6Q-HWW-03 Fixed L6Q	23-09822	\$70.00
					23-09822 Total	\$8,565.00
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VS-SHP-02 Vigilant Shipping	23-10081	\$580.00
					23-10081	\$405.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx COLD WX Jacket LT	23-10081	\$450.00
					23-10081	\$2,925.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx Cold WX Beanie AR	23-10081	\$3,770.00
					23-10081 Total	\$8,130.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx ATOM Hoody	23-10188	\$0.00
					23-10188	\$175.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Exterior Detail	23-10188	\$460.00
					23-10188	\$19.05
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Adhesive Removal	23-10188 Total	\$654.05
					23-10256	\$2,125.00
Prosecutor	Commissioner DeSilvio	JUNOD SQUAD LLC	Supplies	HIDTA Challenge Coins		

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Prosecutor	Commissioner DeSilvio	DIVISION OF CRIMINAL JUSTICE-P	Education and Training - Investigators	MBCI Courses	23-10256 Total	\$2,125.00
					24-00404	\$200.00
					24-00404 Total	\$200.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue USA Aluminum Collars	24-00559	\$65.65
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Vertical 3-Bar Hanger 2.0	24-00559	\$41.94
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster Standard Jcup Pair	24-00559	\$129.55
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Storage Bin Hanger-Rack Panel	24-00559	\$44.21
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Single Hook Hanger-Rack Panel	24-00559	\$18.91
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster 12" Keyhole Plate	24-00559	\$131.63
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster 12" Keyhole Plate	24-00559	\$480.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster 43" Rack Storage Panel	24-00559	\$668.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster Rack Mount Lat Pull	24-00559	\$609.60
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	RF Pullup Package	24-00559	\$67.45
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Shipping	24-00559	\$228.33
					24-00559 Total	\$2,485.27
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	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Account # 1000057966	24-00766	\$300.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Account # 1000057966	24-00766	\$315.00
					24-00766 Total	\$615.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$200.00
					24-00768 Total	\$200.00
Prosecutor	Commissioner DeSilvio	BALTIMORE COUNTY	SWAT Training	2024 Hostage Negotiation	24-00770	\$1,100.00
					24-00770 Total	\$1,100.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Equipment Svc Maintenance Agreements	Tox case 23L015944 10/23/23	24-00913	\$45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Equipment Svc Maintenance Agreements	Tox case 23N000055 08/28/23	24-00913	\$45.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00913 Total	\$90.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	24-00917	\$315.00
					24-00917 Total	\$315.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Subscription to Case Map	24-00998	\$99.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Subscription to Case Map	24-00998	\$99.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Subscription to Case Map	24-00998	\$99.00
					24-00998 Total	\$297.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$298.18
					24-01049 Total	\$298.18
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1084419	24-01055	\$0.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	FC332 Major Case Cards	24-01055	\$52.80
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	AP300PIP Autopalm Print	24-01055	\$55.40
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping & Handling	24-01055	\$18.85
					24-01055 Total	\$127.05
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	24-01057	\$315.00
					24-01057 Total	\$315.00
Prosecutor	Commissioner DeSilvio	NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues	2024 Annual Dues for NJ Assoc	24-01095	\$175.00
					24-01095 Total	\$175.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	1LRW8	24-01380	\$27.03
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	5ML69	24-01380	\$1,915.90
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	53PN34	24-01380	\$78.82
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	54ZT78	24-01380	\$18.10
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	54ZT72	24-01380	\$96.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	33TA29	24-01380	\$95.69
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	48MA09	24-01380	\$68.99
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	2Z747	24-01380	\$219.52
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	48MA02	24-01380	\$56.61
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	49AE04	24-01380	\$185.64
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	7D683	24-01380	\$125.10
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	This product is made from	24-01380	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	4FLZ8	24-01380	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	4ZK25 Speedaire Clamp Speed	24-01380	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies		24-01380	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	4ZK83	24-01380	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	4ZL69	24-01380	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	2YY83	24-01380	\$36.13
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	4YW09	24-01380	\$1,343.13
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	34AW25	24-01380	\$2,038.60
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	802NT1	24-01380	\$2,456.98
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	21UW31	24-01380	\$447.01
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	Refer to Quote#: 2056925107	24-01380	\$0.00
					24-01380 Total	\$9,209.25
Prosecutor	Commissioner DeSilvio	GREEN TEE ORIGINALS	Supplies	Carhartt Hoodies, Blk. CTK121	24-01381	\$2,027.00
Prosecutor	Commissioner DeSilvio	GREEN TEE ORIGINALS	Supplies	Therma-Fit Hoodie,Blk.CN9473	24-01381	\$2,242.00
Prosecutor	Commissioner DeSilvio	GREEN TEE ORIGINALS	Supplies	A4 Dri Fit Tee,Blk. N3142	24-01381	\$713.00
					24-01381 Total	\$4,982.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Maxtek 1000 pieces white paper	24-01405	\$119.96
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Order #'s 114-1847513-4092257	24-01405	\$0.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Adventure Medical Kits Trail	24-01405	\$28.68
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	L'eggs Everyday Women's Nylon	24-01405	\$6.19
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Glad Eco-friendly dog waste	24-01405	\$13.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Leatherman Raptor Rescue 6in1	24-01405	\$99.95
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	XKDOUS 476ft Butchers cooking	24-01405	\$27.95
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	A-I-A Angel in Armor 500 white	24-01405	\$92.50
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	L'eggs Everyday Women's Nylon	24-01405	-\$6.19
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Glad Eco-friendly dog waste	24-01405	-\$13.00
24-01405 Total						\$369.04
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	Quote # 366112A	24-01406	\$0.00
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	L0272 Boston Leather 72"	24-01406	\$99.90
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	GR-2034 Grip Rite Lead 20' x	24-01406	\$18.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	C022 24 Boston Leather 2"	24-01406	\$46.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	IDC105 Black 2" ID Collar with	24-01406	\$59.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	C210 24 4.0 MM Chrome Police	24-01406	\$14.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	C120 32 Stainless Steel Pinch	24-01406	\$39.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	DDC01 Dominant Dog Collar	24-01406	\$14.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	EG550 Garmin Pro 550 system	24-01406	\$399.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	ECX910R Holster for Garmin &	24-01406	\$34.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	R08 Ball pouch 3 fold recovery	24-01406	\$39.90
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	A181 Elite K9 Deluxe Clicker	24-01406	\$9.90
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	KG01R Large Blue Kong with	24-01406	\$19.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	KG03R Large Red Kong with	24-01406	\$19.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	K01LB 64oz Black Buddy Bowl	24-01406	\$29.95
Prosecutor	Commissioner DeSilvio	ELITE K9, INC.	Police Supplies	Shipping & Handling	24-01406	\$15.00
24-01406 Total						\$865.15
Prosecutor	Commissioner DeSilvio	RUTGERS, THE STATE UNIVERSITY	Education & Training	Capstone Course	24-01409	\$325.00
24-01409 Total						\$325.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Laboratory and Diagnostic Services	Interpreting services	24-01454	\$475.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Laboratory and Diagnostic Services	Tolls (ref:6486796)	24-01454	\$3.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Laboratory and Diagnostic Services	Mileage (ref# 6486796)	24-01454	\$37.52
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Laboratory and Diagnostic Services	Interpreting services	24-01454	\$475.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Laboratory and Diagnostic Services	Mileage (Ref# 6486797)	24-01454	\$13.40
24-01454 Total						\$1,003.92
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	JBL BAGS Deluxe Gas Assist	24-01455	\$363.55
24-01455 Total						\$363.55
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	Quote # 2056955373	24-01456	\$0.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	2XLC6 Lock Box Surface Mount	24-01456	\$63.14
24-01456 Total						\$63.14
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Police Supplies	Boarwalk Recloseable Food	24-01477	\$24.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Police Supplies	Physicians Care soft sided	24-01477	\$15.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Police Supplies	Clorox Clean-Up Disinfectant	24-01477	\$15.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Police Supplies	Brawny Industrial Lightweight	24-01477	\$25.59
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Police Supplies	Good N Tuff High Density Waste	24-01477	\$57.99

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01477 Total	\$140.54
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-r discs gold	24-01481	\$94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Lee Sortkwik Moistener	24-01481	\$9.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal #10 envelopes 500/bx	24-01481	\$14.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Spiral Steno book	24-01481	\$8.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Reporters Notebook	24-01481	\$18.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Smead Classification folders	24-01481	\$28.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ. Economy Bookends pair	24-01481	\$9.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ. Economy Bookends pair	24-01481	\$10.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SMEAD kraft folders 2 fastener	24-01481	\$22.41
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	American Eagle paper 8.5x14"	24-01481	\$45.65
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Wite-out ez correct tape	24-01481	\$8.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery labels 5.5x8.5 200/box	24-01481	\$96.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Maxell DVD-r discs gold	24-01481	\$56.70
					24-01481 Total	\$424.30
Prosecutor	Commissioner DeSilvio	FBI-LEEDA INC	Education and Training - Investigators	SLI - Raleigh, NC 3/2024	24-01535	\$795.00
					24-01535 Total	\$795.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 36850	24-01615	\$430.00
					24-01615 Total	\$430.00
Prosecutor	Commissioner DeSilvio	EASTERN SOLAR GLASS LLC	Police Equipment	3M S800 & IPA caulking	24-01616	\$4,813.00
					24-01616 Total	\$4,813.00
Prosecutor	Commissioner DeSilvio	WEISS HARDWARE	Police Equipment	Cordless Mini Blinds w/	24-01617	\$175.92
					24-01617 Total	\$175.92
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	SWAT Supplies	FF556B1 Force on Force 5.56	24-01648	\$729.50
					24-01648 Total	\$729.50
Prosecutor	Commissioner DeSilvio	NATARI	Meetings, Memberships & Dues	2024 NATARI yearly dues	24-01746	\$60.00
					24-01746 Total	\$60.00
Prosecutor	Commissioner DeSilvio	JOHNSON, KENNETH	Other General Expense	F-025-21 K. JOHNSON	24-01790	\$1,198.00
					24-01790 Total	\$1,198.00
Prosecutor	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Police Supplies	Payment for contract for	24-01834	\$1,200.00
					24-01834 Total	\$1,200.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-01889	\$516.86
					24-01889 Total	\$516.86
Prosecutor Total						\$56,549.90
Corrections	Commissioner DeSilvio	ALTERNATE FORCE	Education and Training	REPLACEMENT COVERALLS	23-05673	\$290.00
Corrections	Commissioner DeSilvio	ALTERNATE FORCE	Education and Training	SHIPPING	23-05673	\$14.00
					23-05673 Total	\$304.00
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	FEBRUARY	24-00423	\$35.42
					24-00423 Total	\$35.42
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	24-00819	\$215.22
					24-00819 Total	\$215.22
Corrections	Commissioner DeSilvio	COMMUNITY FOOT & ANKLE CENTER	Other Outside Services	IMNATE MEDICAL INVOICE	24-01021	\$550.00
					24-01021 Total	\$550.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	Inmate Hospital and trans	24-01250	\$66,704.70
					24-01250 Total	\$66,704.70
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	Extermination Monthly Service	24-01278	\$35.42

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	NORMAN REDFIELD	Travel	Reimbursment for Gas	24-01278 Total	\$35.42
					24-01282	\$20.00
					24-01282 Total	\$20.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-01285	\$62.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Push Pins	24-01285	\$2.24
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Board	24-01285	\$61.44
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Eraser	24-01285	\$4.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Markers	24-01285	\$9.24
					24-01285 Total	\$139.80
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Feb.2024Claims@Salem Co 104970	24-01766	\$30,379.15
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Feb. 2024 Admin Fees @Salem Co	24-01766	\$5,816.25
					24-01766 Total	\$36,195.40
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Jan.24 claims#104970 SalemCO	24-01799	\$18,290.49
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Jan.24 Admin Fees Salem CO	24-01799	\$5,618.25
					24-01799 Total	\$23,908.74
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-DECEMBER	24-01852	\$30,014.63
					24-01852 Total	\$30,014.63
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES 2ND QTR	24-01867	\$30,525.79
					24-01867 Total	\$30,525.79
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING	24-01944	\$20,592.00
					24-01944 Total	\$20,592.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JAN. 2024	24-01980	\$670,832.37
					24-01980 Total	\$670,832.37
Corrections	Commissioner DeSilvio	NEW YOU RADIENSE,LLC	Other Outside Services	MEDICAL SERVICE BILL	24-02055	\$2,494.86
					24-02055 Total	\$2,494.86
Corrections Total						\$882,568.35
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	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$115.59
					24-00284 Total	\$115.59
Roads & Bridges	Commissioner Weng	NATIONAL PEST MGT. ASSOC.	Meetings, Memberships and Dues	INVOICE NO. 331844	24-00393	\$435.00
					24-00393 Total	\$435.00
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$845.25
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$1,287.37
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$867.38
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00515	\$38.36
					24-00515 Total	\$3,038.36
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$1,455.45
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$1,098.35
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$296.65
					24-00526 Total	\$2,850.45
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$100.00
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$18,304.78

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	24-00527	\$8,774.75
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$17,938.67
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$1,589.83
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$10,310.90
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$16,674.06
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$18,154.00
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$19,350.22
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$6,914.37
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt Regionalization Income/Revenue Acct	SALT SUPPLY & DELIVERY	24-00527	\$6,889.03
					24-00527 Total	\$125,000.61
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$3,300.00
					24-00738 Total	\$3,300.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	QUOTATION DATED: 1/25/2024	24-00930	\$196.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	SGL32013 XL	24-00930	\$98.00
					24-00930 Total	\$294.00
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED	24-00972	\$244.50
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED	24-00972	\$95.47
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED	24-00972	\$177.50
					24-00972 Total	\$517.47
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$55.41
					24-01069 Total	\$55.41
Roads & Bridges	Commissioner Weng	CO-OP INDUSTRIES	Salt Regionalization Income/Revenue Acct	LOADPRINT MODEL LP950 PRINTER	24-01131	\$1,570.00
Roads & Bridges	Commissioner Weng	CO-OP INDUSTRIES	Salt Regionalization Income/Revenue Acct	SHIPPING CHARGE	24-01131	\$22.60
					24-01131 Total	\$1,592.60
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	QUOATION 2/8/2024	24-01371	\$51.80
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	ITEM NO. STCL112	24-01371	\$51.80
					24-01371 Total	\$103.60
Roads & Bridges	Commissioner Weng	ASSOC.EXEC.MOSQ.CONTROL WORK	Meetings, Memberships and Dues	INVOICE NO. 2024-14	24-01470	\$20.00
					24-01470 Total	\$20.00
Roads & Bridges	Commissioner Weng	1212 CEDAR AVENUE LLC	Other Expense	REFUND OF PERFORMANCE BOND	24-01488	\$600.00
					24-01488 Total	\$600.00
Roads & Bridges	Commissioner Weng	LAKESIDE GENERAL CONTRACTORS	Other Expense	REFUND OF PERFORMANCE BOND	24-01489	\$600.00
					24-01489 Total	\$600.00
Roads & Bridges	Commissioner Weng	NEW JERSEY PEST MGT. ASSOC.	Education and Training	NJPMA SPRING 2024 CONF. REG	24-01542	\$150.00
					24-01542 Total	\$150.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083461514	24-01543	\$170.64
					24-01543 Total	\$170.64
Roads & Bridges	Commissioner Weng	JPC GROUP INC	Professional Services	SNOW REMOVAL	24-01585	\$16,080.00
					24-01585 Total	\$16,080.00
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	MILEAGE REIMBURSEMENT	24-01600	\$40.20
					24-01600 Total	\$40.20
Roads & Bridges	Commissioner Weng	KINSKY, GEORGE	Travel	MILEAGE REIMBURSEMENT	24-01601	\$34.84
					24-01601 Total	\$34.84
Roads & Bridges	Commissioner Weng	ROBERT MCSORLEY	Travel	2023 MILEAGE REIMBURSEMENT	24-01602	\$11.70
					24-01602 Total	\$11.70
Roads & Bridges	Commissioner Weng	JOSEPH JONES	Travel	2024 MILEAGE	24-01896	\$26.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01896 Total	\$26.80
Roads & Bridges Total						\$155,069.19
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1326826 11 OZ	23-08266	\$36.81
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1326826 11 OZ	23-08266	-\$11.04
					23-08266 Total	\$25.77
Buildings & Grounds	Commissioner Weng	WOODY'S ASPE, LLC	Fire Protection Equipment	NEW 5LB ABC EXTINGUISHERS	23-09827	\$699.90
					23-09827 Total	\$699.90
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7038959 12/14/23	23-10374	\$265.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650936792 GALLON	23-10374	\$40.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801281 4-SIDED HD 5GL	23-10374	\$66.24
					23-10374 Total	\$371.24
Buildings & Grounds	Commissioner Weng	ULINE, INC.	Building & Ground Maintenance	QUOTE# 10466203 12/19/23	23-10440	\$420.00
Buildings & Grounds	Commissioner Weng	ULINE, INC.	Building & Ground Maintenance	SHIPPING	23-10440	\$34.33
					23-10440 Total	\$454.33
Buildings & Grounds	Commissioner Weng	JOFFE MILLWORK AND SUPPLY	Building & Ground Maintenance	ESTIMATE FOR THE BELOW LISTED	24-00064	\$9,884.00
					24-00064 Total	\$9,884.00
Buildings & Grounds	Commissioner Weng	PLATTS FARM MARKET	Other Expenses	24" MIXED POINTSETTIAS	24-00105	\$90.00
Buildings & Grounds	Commissioner Weng	PLATTS FARM MARKET	Other Expenses	16" MIXED POINTSETTIAS	24-00105	\$150.00
Buildings & Grounds	Commissioner Weng	PLATTS FARM MARKET	Flowers	INVOICE #475478	24-00105	\$144.00
					24-00105 Total	\$384.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	General Building Renovations	12/6/23 - JUSTICE COMPLEX	24-00124	\$2,000.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	General Building Renovations	LABOR	24-00124	\$1,080.00
					24-00124 Total	\$3,080.00
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	\$65.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$17.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$2.40
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$25.55
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$12.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$2.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$37.47
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$59.57
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$59.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$115.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$133.39
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$149.07
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$150.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$217.60
					24-00140 Total	\$1,049.11
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 47650 1/9/24	24-00152	\$2,780.00
					24-00152 Total	\$2,780.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-00154	\$35.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00156 Total	\$638.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$1,012.50
					24-00158 Total	\$1,012.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$301.80
					24-00163 Total	\$301.80
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-00222	\$9,107.16
					24-00222 Total	\$9,107.16
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$6.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$40.90
					24-00379 Total	\$46.90
Buildings & Grounds	Commissioner Weng	PSX INC	Minor Building Repairs	INVOICE #57662 - 1/12/24	24-00427	\$300.00
Buildings & Grounds	Commissioner Weng	PSX INC	Minor Building Repairs	TRAVEL	24-00427	\$150.00
					24-00427 Total	\$450.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Building & Ground Maintenance	QUOTE# 47672 1/17/24	24-00519	\$1,820.00
					24-00519 Total	\$1,820.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	PROPOSAL# Q-64952 1/19/24	24-00659	\$3,473.40
					24-00659 Total	\$3,473.40
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	24-00751	\$3,971.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$4,328.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$4,411.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	24-00751	\$4,213.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	24-00751	\$5,021.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-(LOPEZ)	24-00751	\$528.00
					24-00751 Total	\$22,473.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL #28511 - 1/11/24	24-00832	\$2,143.38
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	LVT ADHESIVE - 4 GALLON	24-00832	\$190.74
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4: VINYL COVE BASE- COLOR:TBD	24-00832	\$240.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	SKIM COAT	24-00832	\$682.29
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW LVT	24-00832	\$1,496.25
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL 4" VINYL COVE BASE	24-00832	\$148.20
					24-00832 Total	\$4,900.86
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	QUOTE# B1306 1/26/24	24-00884	\$89.94
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	1/4X2-3/4 PH TAPCON - BX	24-00884	\$91.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	1/4X3-1/4 PH TAPCON - BX	24-00884	\$99.98
					24-00884 Total	\$281.90
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Expenses	BROTHER TN439BK	24-00938	\$199.80
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Expenses	BROTHER TN439C	24-00938	\$311.10
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Expenses	BROTHER TN439M	24-00938	\$311.10
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Expenses	BROTHER TN439Y	24-00938	\$311.10
					24-00938 Total	\$1,133.10
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #7096130 - 1/31/24	24-01017	\$33.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650015829 - 2 CLEARCUT	24-01017	\$24.98
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650015837 - 2.5	24-01017	\$56.36
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1582246 - FROG TAPE	24-01017	\$85.60
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1650563 - 5GL BLUE	24-01017	\$11.46
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650850589 - REVOLUTION	24-01017	\$26.17

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Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #651037186 - MASTER HD	24-01017	\$29.37
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650978372 - 9 X 1/2	24-01017	\$76.40
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650947773 - PREM 2 FLX	24-01017	\$13.99
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650947997 - PREM 6 FLEX	24-01017	\$22.18
				24-01017 Total		\$380.47
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Building & Ground Maintenance	METAL STUDS - 3 5/8 10'	24-01024	\$1,156.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Building & Ground Maintenance	3 1/2 METAL TRACK	24-01024	\$345.00
				24-01024 Total		\$1,501.00
Buildings & Grounds	Commissioner Weng	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 61201 1/31/24	24-01029	\$2,103.62
				24-01029 Total		\$2,103.62
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	ESTIMATE# 1113 2/5/24	24-01085	\$700.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	30"W X 48"H 1/2" MDO FRONT	24-01085	\$220.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INSTALLATION INCLUDING TRAVEL	24-01085	\$160.00
				24-01085 Total		\$1,080.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1318 2/5/24	24-01136	\$10.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 514287 ME100' 16/30RG EXT	24-01136	\$29.99
				24-01136 Total		\$40.98
Buildings & Grounds	Commissioner Weng	MATERIAL HANDLING SUPPLY, INC	Other Expenses	INVOICE# 013411813 1/31/24	24-01137	\$165.00
Buildings & Grounds	Commissioner Weng	MATERIAL HANDLING SUPPLY, INC	Other Expenses	ZONE CHARGE	24-01137	\$165.00
				24-01137 Total		\$330.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Paint	QUOTE# B1308 1/29/24	24-01211	\$16.99
				24-01211 Total		\$16.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE# Q005227 2/5/24	24-01212	\$661.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	H/R BRUSHED PULLS 25496BN	24-01212	\$28.08
				24-01212 Total		\$689.93
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	QUOTE# 39300009235 2/7/24	24-01214	\$29.85
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# 91809 2X8X10 MCA #2 GRD	24-01214	\$49.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# 91823 2X12X10 MCA #2 GRD	24-01214	\$119.10
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# 66884 4X4X8 MCA #2 GRD	24-01214	\$37.20
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# 106242 2X4X10 MCA #2 GRD	24-01214	\$84.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# 113819 2X2X48" MCA SQ	24-01214	\$235.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# C0752 (393-0000385038)	24-01214	\$984.75
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# C0752 (393-0000385039)	24-01214	\$334.65
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Building & Ground Maintenance	ITEM# C1953 (393-0000385040)	24-01214	\$179.25
				24-01214 Total		\$2,052.80
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7109713 2/6/24	24-01219	\$283.96
				24-01219 Total		\$283.96
Buildings & Grounds	Commissioner Weng	DEL VEL CHEMICAL CO., INC.	Building Maintenance Materials	QUOTE# Q013537 11/3/23	24-01228	\$2,116.80
				24-01228 Total		\$2,116.80
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7114805 2/8/24	24-01241	\$19.11
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	24-01241	\$283.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	BLUE PAIL	24-01241	\$5.73
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	PAIL LID	24-01241	\$1.99
				24-01241 Total		\$310.79
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Building & Ground Maintenance	ESTIMATE FOR COUNTER TOPS FOR	24-01311	\$466.00
				24-01311 Total		\$466.00

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Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #82472 - 2/2/24	24-01312	\$155.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	1/2 CALCITE	24-01312	\$32.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	SERVICED SOFTENER & AIR	24-01312	\$25.00
					24-01312 Total	\$212.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #M17683P - 2/7/24	24-01318	\$672.50
					24-01318 Total	\$672.50
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Electrical Maintenance Materials	QUOTE# B1331 2/9/24	24-01384	\$29.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Electrical Maintenance Materials	SKU# 563099 2PK 4AWG HD COP	24-01384	\$11.49
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Electrical Maintenance Materials	SKU# 510556 3PK 3/8 SHRINK	24-01384	\$3.99
					24-01384 Total	\$45.47
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Building & Ground Maintenance	PROPOSAL# Q-66965 2/12/24	24-01385	\$9,600.00
					24-01385 Total	\$9,600.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	ORDER# 114-4180816-9545814	24-01386	\$70.08
					24-01386 Total	\$70.08
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3328869-2498-1 1/1/24	24-01392	\$455.99
					24-01392 Total	\$455.99
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Building & Ground Maintenance	EMAIL QUOTE - 2/14/24	24-01413	\$403.00
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Building & Ground Maintenance	EMAIL QUOTE - 2/14/24	24-01413	\$225.00
					24-01413 Total	\$628.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	QUOTE# B1345 2/14/24	24-01432	\$95.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	QUOTE# B1343 2/14/24	24-01432	\$35.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	SKU# 280755 50LB FASTSET	24-01432	\$27.58
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	QUOTE# B1344 2/14/24	24-01432	\$13.49
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building & Ground Maintenance	SKU# 211997 346P SHELF SUPPORT	24-01432	\$29.00
					24-01432 Total	\$202.01
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	INVOICE #JI-4071 - 2/7/24	24-01441	\$3,304.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	SERVICE DATE: 1/4/24	24-01441	\$1,232.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	SERVICE TRUK (TOOLED)	24-01441	\$140.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	SERVICE DATE -1/25/24	24-01441	\$1,232.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	SERVICE TRUCK (TOOLED)	24-01441	\$140.00
					24-01441 Total	\$6,048.00
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Building & Ground Maintenance	QUOTE #EST-ECI-11010 - 2/15/24	24-01467	\$1,111.50
					24-01467 Total	\$1,111.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Social Services Building Renovations	INVOICE #2407-1 - 2/16/24	24-01505	\$28,060.00
					24-01505 Total	\$28,060.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6471 - 2/14/24	24-01506	\$1,365.11
					24-01506 Total	\$1,365.11
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT10518- 1/10/24	24-01509	\$690.00
					24-01509 Total	\$690.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149766 ON 2/15/24	24-01510	\$375.00
					24-01510 Total	\$375.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	INVOICE #6475 - 2/19/24	24-01511	\$1,203.69
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Building & Ground Maintenance	INVOICE #6474 - 2/19/24	24-01511	\$1,433.69
					24-01511 Total	\$2,637.38
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	12"WX18"H REFLECTIVE PARKING	24-01556	\$1,190.00
					24-01556 Total	\$1,190.00

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Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2057082547 2/26/24	24-01605	\$25.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 60NH68 CHARGER	24-01605	\$107.18
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 797WK8 JUMP STARTER,	24-01605	\$347.75
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM# 55ED73 TAPE MEASURE, SAE	24-01605	\$131.22
				24-01605 Total		\$611.83
Buildings & Grounds	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Mower Parts	QUOTE# Q519093 2/26/24	24-01606	\$109.70
Buildings & Grounds	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Mower Parts	PART# 49065-0724 FILTER OIL	24-01606	\$32.68
				24-01606 Total		\$142.38
Buildings & Grounds	Commissioner Weng	AMERICLOCK INC	General Building Renovations	PROPOSAL - 2/26/24	24-01636	\$4,850.00
				24-01636 Total		\$4,850.00
Buildings & Grounds	Commissioner Weng	THOMAS MARTIN	Regular	Return Direct Deposits	24-01713	\$300.00
				24-01713 Total		\$300.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	General Building Renovations	QUOTE# S100738323 2/29/24	24-01718	\$198.53
				24-01718 Total		\$198.53
Buildings & Grounds	Commissioner Weng	CAMPBELL LOCK & SAFE, INC	Minor Building Repairs	VA REAR DOOR REPAIR	24-01770	\$140.00
				24-01770 Total		\$140.00
Buildings & Grounds	Commissioner Weng	JOHNSON CONTROLS	General Building Renovations	BUDD ENTRANCE RENO - JCI	24-01823	\$2,067.13
				24-01823 Total		\$2,067.13
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149945 2/27/24	24-01859	\$4,306.00
				24-01859 Total		\$4,306.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Equipment	QUOTE #Q021198 - 3/5/24	24-01864	\$279.00
				24-01864 Total		\$279.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 149226 1/16/24	24-01911	\$998.77
				24-01911 Total		\$998.77
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	INVOICE #63724 - 1/31/24	24-01959	\$5,900.00
				24-01959 Total		\$5,900.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 150138 3/3/24	24-01964	\$500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	24-01964	\$250.00
				24-01964 Total		\$750.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Grounds Maintenance Materials	ITEM# 8EK72 TILT TRUCK,	24-01997	\$347.22
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Equipment	QUOTE# 2057181679 3/11/24	24-01997	\$277.46
				24-01997 Total		\$624.68
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 150160 ON 3/4/24	24-01998	\$375.00
				24-01998 Total		\$375.00
Buildings & Grounds	Commissioner Weng	LEE CAMPBELL	General Building Renovations	RE-IMBURSEMENT FOR PURCHASES	24-02031	\$78.58
				24-02031 Total		\$78.58
Buildings & Grounds Total						\$176,360.44
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$597.86
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$1,643.84
				24-00118 Total		\$2,241.70
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$5,475.35
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$4,576.00
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$5,692.52
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$5,161.36
				24-00120 Total		\$20,905.23
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$14.00

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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	\$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
24-00122 Total						\$182.00
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	\$42.00
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	\$39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$39.90
24-00127 Total						\$329.28
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$190.00
24-00596 Total						\$380.00
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	\$325.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$265.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$185.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$95.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$2,440.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$275.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$225.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$1,535.00
24-00666 Total						\$5,800.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8213	24-00854	\$3,102.17
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8215	24-00854	\$1,000.00
24-00854 Total						\$4,102.17
Fleet Management	Commissioner Weng	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO520806-1	24-01018	\$208.00
24-01018 Total						\$208.00
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 531295	24-01019	\$828.32
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	ENVIORNMENTAL SURCHARGE	24-01019	\$24.50
24-01019 Total						\$852.82
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028792:01	24-01020	\$379.47
24-01020 Total						\$379.47
Fleet Management	Commissioner Weng	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ESTIMATE NO. 40063	24-01072	\$453.20
24-01072 Total						\$453.20
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028488:01	24-01074	\$210.86
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020F/A04-27130-000	24-01074	\$23.31

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Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/3755843	24-01074	\$27.61
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/5286984	24-01074	\$45.48
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/5263462	24-01074	\$16.24
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/5264570	24-01074	\$4.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/3684284	24-01074	\$31.72
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/4934278	24-01074	\$14.80
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	SHIPPING	24-01074	\$35.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028927:01	24-01074	\$970.19
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020C/5473296RX-CORE	24-01074	\$78.13
					24-01074 Total	\$1,457.34
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 21043	24-01126	\$4,735.94
					24-01126 Total	\$4,735.94
Fleet Management	Commissioner Weng	VACUUM SALES INC	Heavy Duty Equipment Repair	ESTIMATE NO. 23234	24-01129	\$7,963.98
					24-01129 Total	\$7,963.98
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028920:01	24-01134	\$104.25
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020F/A03-38910-000	24-01134	\$518.07
					24-01134 Total	\$622.32
Fleet Management	Commissioner Weng	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PSO520420-2	24-01135	\$87.72
Fleet Management	Commissioner Weng	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	RETURN OF ITEM NO. J911567	24-01135	-\$53.00
					24-01135 Total	\$34.72
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10154114	24-01239	\$7.98
					24-01239 Total	\$7.98
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10154116	24-01277	\$42.00
					24-01277 Total	\$42.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOCIE NO. 74180	24-01279	\$2,663.00
					24-01279 Total	\$2,663.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1321	24-01280	\$335.00
					24-01280 Total	\$335.00
Fleet Management	Commissioner Weng	D & W DIESEL INC	Automotive Parts	INVOICE NO. BV2828F	24-01308	\$1,331.92
Fleet Management	Commissioner Weng	D & W DIESEL INC	Automotive Parts	SUPPLEMENTAL KIT	24-01308	\$15.30
					24-01308 Total	\$1,347.22
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8258	24-01370	\$546.60
					24-01370 Total	\$546.60
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 26534	24-01372	\$498.64
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	ITEM NO. 47691	24-01372	\$51.79
					24-01372 Total	\$550.43
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 206803-01	24-01373	\$80.24
					24-01373 Total	\$80.24
Fleet Management	Commissioner Weng	BARLOW AUTO GROUP	Automotive Parts	QUOTATION NO. Q344984	24-01452	\$8,721.22
					24-01452 Total	\$8,721.22
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 26604	24-01453	\$501.84
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	ITEM NO. 10009830	24-01453	\$263.98
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	ITEM NO. 1036551	24-01453	\$97.50
					24-01453 Total	\$863.32
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101028839:01	24-01497	\$337.43
					24-01497 Total	\$337.43

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Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 685933	24-01586	\$109.01
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. EB5Z-7823943-AB	24-01586	\$593.61
					24-01586 Total	\$702.62
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1364	24-01587	\$325.00
					24-01587 Total	\$325.00
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	INVOICE NO. 26749	24-01588	\$29.22
Fleet Management	Commissioner Weng	PARDO FLEET SOLUTIONS	Automotive Parts	ITEM NO. 81-0001-R	24-01588	\$31.96
					24-01588 Total	\$61.18
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 74782	24-01589	\$521.56
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 74818	24-01589	\$335.40
					24-01589 Total	\$856.96
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101028858:01	24-01590	\$33.90
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INBOUND FRIEGHT	24-01590	\$14.54
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101028843:01	24-01590	\$89.10
					24-01590 Total	\$137.54
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1348	24-01593	\$375.00
					24-01593 Total	\$375.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 684656	24-01594	\$520.37
					24-01594 Total	\$520.37
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3989	24-01658	\$4,135.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-3974	24-01658	\$5,442.80
					24-01658 Total	\$9,577.80
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	QUOTATION NO. Q147063	24-01735	\$4,269.37
					24-01735 Total	\$4,269.37
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 74980	24-01902	\$225.00
					24-01902 Total	\$225.00
Fleet Management	Commissioner Weng	HOLLAND, FRED	Small Tools	EMPLOYEE TOOL REIMB.	24-01953	\$768.47
					24-01953 Total	\$768.47
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-02033	\$6,980.00
					24-02033 Total	\$6,980.00
Fleet Management Total						\$90,941.92
Health Services	Deputy Director Jefferson	TSI, INC.	Other Equipment	PortaCount / Nursing / Health	23-09150	\$32,470.00
Health Services	Deputy Director Jefferson	TSI, INC.	Other Equipment	Quality Guard Bumper-to-Bumper	23-09150	\$10,750.00
Health Services	Deputy Director Jefferson	TSI, INC.	Other Equipment	Freight	23-09150	\$196.19
					23-09150 Total	\$43,416.19
Health Services	Deputy Director Jefferson	SOUTH JERSEY GLASS BERLIN	Construction Materials	QUOTE #Q2023-58797- 11/10/23	23-09285	\$7,664.00
					23-09285 Total	\$7,664.00
Health Services	Deputy Director Jefferson	EMERGENCY PREPAREDNESS SOL,INC	Professional Services	Covid After-Action Report	23-10137	\$23,500.00
					23-10137 Total	\$23,500.00
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Paging/Digital Display Upgrade	23-10216	\$1,229.88
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Paging/Digital Display Upgrade	23-10216	\$2,365.82
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Paging/Digital Display Upgrade	23-10216	\$10,005.63
					23-10216 Total	\$13,601.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - Nursing	24-00944	\$389.67
					24-00944 Total	\$389.67
Health Services	Deputy Director Jefferson	FIRST AID CONCEPTS LLC	Other Expense - MRC	Emergency Preparedness Kit/H.E	24-00957	\$661.98

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Health Services	Deputy Director Jefferson	FIRST AID CONCEPTS LLC	Other Expense - MRC	10% discount	24-00957	-\$66.20
Health Services	Deputy Director Jefferson	FIRST AID CONCEPTS LLC	Other Expense - MRC	SHIPPING CHARGES	24-00957	\$63.62
					24-00957 Total	\$659.40
Health Services	Deputy Director Jefferson	NATIONAL WIC ASSOCIATION	Meetings, Dues	Membership Renewal / WIC	24-01044	\$50.00
					24-01044 Total	\$50.00
Health Services	Deputy Director Jefferson	BABY GOOROO	Books and Subscriptions	Breastfeeding Handouts/WIC/BF	24-01045	\$2,400.00
Health Services	Deputy Director Jefferson	BABY GOOROO	Books and Subscriptions	Shipping	24-01045	\$360.00
					24-01045 Total	\$2,760.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Nursing	24-01048	\$34.10
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Ivory Cardstock	24-01048	\$23.70
					24-01048 Total	\$57.80
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellaneous Other Expense	VINYL WRAP + WINDOW	24-01065	\$1,840.00
					24-01065 Total	\$1,840.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellaneous Other Expense	VINYL WRAP + WINDOW	24-01117	\$1,955.00
					24-01117 Total	\$1,955.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	October 2023 Transportation	24-01233	\$4,614.00
					24-01233 Total	\$4,614.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	November 2023 Transportation	24-01234	\$6,921.00
					24-01234 Total	\$6,921.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	December 2023 Transportation	24-01235	\$5,767.50
					24-01235 Total	\$5,767.50
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	January 2024 Transportation	24-01236	\$7,690.00
					24-01236 Total	\$7,690.00
Health Services	Deputy Director Jefferson	AMER COLLEGE OF HEALTH EXECS	Education & Training	Virtual Board of Governors	24-01259	\$995.00
					24-01259 Total	\$995.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Materials	Apple Book - 2024	24-01326	\$1,598.50
					24-01326 Total	\$1,598.50
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Complaint Forms -Environmental	24-01327	\$186.00
					24-01327 Total	\$186.00
Health Services	Deputy Director Jefferson	TRUSTEES OF UNIVERSITY OF PENN	Education & Training	2024 Courses - Administration	24-01328	\$6,435.00
Health Services	Deputy Director Jefferson	TRUSTEES OF UNIVERSITY OF PENN	Education & Training	2024 Courses - Administration	24-01328	\$1,287.00
					24-01328 Total	\$7,722.00
Health Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Printing - (Non-CEHA)	Envelopes - Environmental	24-01329	\$140.00
					24-01329 Total	\$140.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Verbatim USB - 32GB	24-01330	\$77.90
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Kensington Power Strip - 6 ft.	24-01330	\$69.98
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Kensington Power Strip - 8 ft.	24-01330	\$108.58
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin.	24-01330	\$99.95
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Verbatim USB - 4GB	24-01330	\$82.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Retractable ID Reel	24-01330	\$28.33
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Univrsal Orange Highlighters	24-01330	\$2.35
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Yellow Highlighters	24-01330	\$2.31
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Jan-Dec Tabs	24-01330	\$48.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Verbatim USB - 8GB	24-01330	\$77.50
					24-01330 Total	\$597.40
Health Services	Deputy Director Jefferson	CONNECT A DESK	Medical Supplies	Connect A Desk/Nursing/Vaccine	24-01332	\$799.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONNECT A DESK	Medical Supplies	Shipping	24-01332	\$85.00
					24-01332 Total	\$884.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/March	24-01335	\$157.33
					24-01335 Total	\$157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./February	24-01336	\$92.81
					24-01336 Total	\$92.81
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - WIC - CS	24-01337	\$45.69
					24-01337 Total	\$45.69
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue Microcuvettes/ WIC- CS	24-01338	\$1,008.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping and Handling	24-01338	\$40.00
					24-01338 Total	\$1,048.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies - WIC - CS	24-01457	\$285.40
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Adhesive Bandages	24-01457	\$11.10
					24-01457 Total	\$296.50
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	24-01458	\$10.00
					24-01458 Total	\$10.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Srvs - Nursing	24-01461	\$65.00
					24-01461 Total	\$65.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Breastfeeding Handouts/WIC/BF	24-01478	\$40.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	How will you feed your baby	24-01478	\$60.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Is Baby Getting Enough	24-01478	\$60.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Introducuig a Bottle	24-01478	\$20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Spanish Introducing Bottlefeed	24-01478	\$20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Bottle Pacing for Young	24-01478	\$40.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Breastfeeding Positions	24-01478	\$40.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Shipping	24-01478	\$28.00
					24-01478 Total	\$308.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-01526	\$535.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-01526	\$791.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-01526	\$1,937.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-01526	\$4,530.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-01526	\$813.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Greenwich Septic Inspections	24-01526	\$232.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-01526	\$1,673.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-01526	\$71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-01526	\$2,093.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-01526	\$3,463.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-01526	\$1,015.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspection	24-01526	\$1,331.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-01526	\$614.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	24-01526	\$106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-01526	\$1,119.00
					24-01526 Total	\$20,326.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-01527	\$106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Reviews	24-01527	\$319.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	24-01527	\$426.00

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Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-01527	\$852.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-01527	\$2,875.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	24-01527	\$106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-01527	\$781.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-01527	\$35.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	24-01527	\$248.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-01527	\$1,739.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	24-01527	\$106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Reviews	24-01527	\$177.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	24-01527	\$532.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	24-01527	\$213.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-01527	\$1,100.50
24-01527 Total						\$9,620.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-01528	\$106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-01528	\$213.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-01528	\$1,349.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-01528	\$248.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-01528	\$248.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-01528	\$923.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-01528	\$213.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Pitman REI & Repairs	24-01528	\$35.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-01528	\$35.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-01528	\$568.00
24-01528 Total						\$3,940.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-01529	\$71.00
24-01529 Total						\$71.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	eneral Engineering/Health/Env	24-01530	\$510.50
24-01530 Total						\$510.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department Security	24-01532	\$3,469.10
24-01532 Total						\$3,469.10
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/ February	24-01533	\$92.81
24-01533 Total						\$92.81
Health Services	Deputy Director Jefferson	PUBLIC HEALTH ACCREDITATION BD	Education and Training	Public Health Accreditation	24-01534	\$1,299.00
24-01534 Total						\$1,299.00
Health Services	Deputy Director Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	Training Course/Lead/Env. 2024	24-01559	\$225.00
24-01559 Total						\$225.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Feb	24-01618	\$310.20
24-01618 Total						\$310.20
Health Services	Deputy Director Jefferson	NACCHO	Education & Training	NACCHO Membership Renewal	24-01646	\$1,430.00
24-01646 Total						\$1,430.00
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular Wages	1.25 HOURS PER END 3/3/2024	24-01767	\$62.50
24-01767 Total						\$62.50
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular Wages	2.25 HOURS PER END 3/3/2024	24-01768	\$112.50
24-01768 Total						\$112.50
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Regular Wages	34.5 HOURS PER END 3/3/2024	24-01769	\$75.00
Health Services	Deputy Director Jefferson	MIKENZIE WENGERT	Salaries - BT	34.5 HOURS PER END 3/3/2024	24-01769	\$672.00

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					24-01769 Total	\$747.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Language Interpreter	Sign Language Interpreter/WIC	24-01807	\$200.00
					24-01807 Total	\$200.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	Note Pads from Old Letterheads	24-01809	\$75.00
					24-01809 Total	\$75.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	February 2024 Transportation	24-01817	\$7,690.00
					24-01817 Total	\$7,690.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Workshops/Tracey Mauriello/SCH	24-01878	\$60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Reproductive Justice:	24-01878	\$60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Opioids: How Do They Work &	24-01878	\$60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Current Drug Trends &	24-01878	\$60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Normality vs. Pathology:	24-01878	\$60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Ethical Issues in	24-01878	\$100.00
					24-01878 Total	\$400.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker	24-01879	\$7,074.00
					24-01879 Total	\$7,074.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker	24-01915	\$4,968.00
					24-01915 Total	\$4,968.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department	24-01916	\$3,091.46
					24-01916 Total	\$3,091.46
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breast Pumps - WIC	24-01946	\$1,135.08
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Rumble Tuff Carrying Tote	24-01946	\$164.88
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Sweet Essence Manual Pump	24-01946	\$114.32
					24-01946 Total	\$1,414.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medica Supplies - WIC - CS	24-01948	\$61.92
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Exam Gloves - Medium	24-01948	\$61.92
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-01948	\$1.59
					24-01948 Total	\$125.43
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Medical Supplies - Nursing	24-01958	\$58.69
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	3M Health Care 1860s	24-01958	\$99.93
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ziploc Sandwich Bags - 500	24-01958	\$21.01
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Reli Quart Storage Bags	24-01958	\$39.99
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Reli Gallon Freezer Bags	24-01958	\$39.99
					24-01958 Total	\$259.61
Health Services Total						\$202,547.01
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$675.00
					23-03244 Total	\$675.00
Disability Services	Deputy Director Jefferson	THE SOUTHWEST COUNCIL INC	Other Outside Services	PROFESSIONAL SERVICES	23-03939	\$1,250.00
					23-03939 Total	\$1,250.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05562	\$1,925.03
					23-05562 Total	\$1,925.03
Disability Services	Deputy Director Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05571	\$1,180.29
					23-05571 Total	\$1,180.29
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	DRUG & ALCOHOL	23-08665	\$44,000.00
					23-08665 Total	\$44,000.00
Disability Services Total						\$49,030.32

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Senior Services	Deputy Director Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies	Serv-A-Tray Supplies	24-00755	\$1,186.80
					24-00755 Total	\$1,186.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Presidents Day Frozen Meals	24-01449	\$839.82
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-01449	\$997.46
					24-01449 Total	\$1,837.28
Senior Services	Deputy Director Jefferson	SCARPINATO'S CUCNIA & CATERING	Food	2024 Senior Health & Fitness	24-01486	\$12,000.00
					24-01486 Total	\$12,000.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	24-01491	\$2,954.67
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	24-01491	\$37,876.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-01491	\$2,083.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERV-A-TRAY LUNCH MEALS	24-01491	\$663.70
					24-01491 Total	\$43,577.78
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	3. SAT WEEKEND LUNCH MEALS	24-01492	\$3,799.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. SAT WEEKEND LUNCH MEALS	24-01492	\$1,439.98
					24-01492 Total	\$5,239.39
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-01845	\$6,903.00
					24-01845 Total	\$6,903.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-02005	\$6,000.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-02005	\$11,954.50
					24-02005 Total	\$17,954.50
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-02006	\$16,885.59
					24-02006 Total	\$16,885.59
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-02007	\$8,471.10
					24-02007 Total	\$8,471.10
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-02008	\$5,587.50
					24-02008 Total	\$5,587.50
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-02009	\$4,764.93
					24-02009 Total	\$4,764.93
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-02010	\$1,593.37
					24-02010 Total	\$1,593.37
Senior Services Total						\$126,001.24
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	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01230	\$72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01230	\$62.00
					24-01230 Total	\$134.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER PILAR LAGO	24-01231	\$124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER PILAR LAGO	24-01231	\$62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01231	\$62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER JAMAR WRIGHT	24-01231	\$62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01231	\$72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01231	\$62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01231	\$62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01231	\$62.00
					24-01231 Total	\$568.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER AISHA SABRE	24-01269	\$261.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01419	\$186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01419	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01419	\$248.00
24-01419 Total						\$2,418.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$248.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$310.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$124.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$248.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$682.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$248.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$310.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$186.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01465	\$62.00
24-01465 Total						\$3,100.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01482	\$124.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01482	\$186.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-01482	\$124.00
24-01482 Total						\$434.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PRINTER FOR RUDOLPH AIKENS	24-01570	\$359.99
24-01570 Total						\$359.99
Human Services/Transportation	Deputy Director Jefferson	MCDONALD'S	Client Food Assistance	PURCHASE OF FOOD CARDS	24-01810	\$2,700.00
24-01810 Total						\$2,700.00
Human Services/Transportation Total						\$20,237.43
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-01407	\$470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, trophies & Awards	24-01407	\$470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-01407	\$470.00
24-01407 Total						\$1,410.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-02128	\$648.96
24-02128 Total						\$648.96
Veterans Affairs Total						\$2,058.96
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.13291.3 DEXMEDESED INJ	24-00946	\$679.32
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	001.14231.2 GLOVES SURGICAL	24-00946	\$28.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	001.85010.2 ZONAS PROUS TAPE	24-00946	\$27.33
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	007.70525.2 PETFLEX 2"	24-00946	\$47.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	000.71085.4 MVET SHARPS	24-00946	\$42.78
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	350.11234.2 SCALPEL BLADE	24-00946	\$13.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	24-00946	\$0.75
24-00946 Total						\$838.38

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Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM12700 FIRST AID	24-00970	\$36.52
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV12113 UNIVERSAL TOP TAB	24-00970	\$17.22
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV141151ND UNIVERSAL HANGING	24-00970	\$17.01
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECCLED	24-00970	\$107.97
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM41418	24-00970	\$4.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV79000 CHISEL POINT TAPLES	24-00970	\$1.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP	24-00970	\$7.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WMBTD2 STANDARD GRIP CARTON	24-00970	\$8.25
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBMTA20255PK CARTON TAPE	24-00970	\$10.55
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV72220 UNIVERSAL PAPER CLIP	24-00970	\$2.92
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV72210 UNIVERSAL PAPER CLIP	24-00970	\$1.43
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV14215 UNIVERSAL HANGING	24-00970	\$6.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TST3233 ALLIANCE IMAGING	24-00970	\$45.00
24-00970 Total						\$267.49
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	1/18/24 INV 239788	24-01195	\$4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL TICKET 349913	24-01195	\$279.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER LARGE	24-01195	\$0.00
24-01195 Total						\$283.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30320	24-01196	\$127.45
24-01196 Total						\$127.45
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BURPENORPHINE 0.6 MG/ML 10ML	24-01252	\$114.00
24-01252 Total						\$114.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070586 CAT/DOG 5LB	24-01435	\$726.25
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070587 SELARID CAT 5.1-15LB	24-01435	\$881.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070586 CAT/DOG 5LB	24-01435	\$103.75
24-01435 Total						\$1,711.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VQL384005 VIRALYS GEL 5OZ	24-01437	\$429.84
24-01437 Total						\$429.84
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	24-01442	\$1,170.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 VNGRD DAPP/L4	24-01442	\$1,277.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD B ORAL	24-01442	\$630.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000444 VNGRD DAPP + CV	24-01442	\$357.50
24-01442 Total						\$3,435.00
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	SNAP HEARTWORM TEST	24-01443	\$512.10
24-01443 Total						\$512.10
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	RUBBERMAID BRUTE TRASH CAN	24-01483	\$55.00
24-01483 Total						\$55.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	JM-1 JAFCO MUZZLE SIZE 1,	24-01484	\$35.95
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	JM-4 JAFCO MUZZLE SIZE 4,	24-01484	\$35.95
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING CHARGES	24-01484	\$21.90
24-01484 Total						\$93.80
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/12/24 10177708 ACC 2217000	24-01485	\$138.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/19/24 10180050 ACC 2217000	24-01485	\$138.87
24-01485 Total						\$277.74
Animal Shelter	Director DiMarco	E.C.P. BUSINESS MACHINES	Other Machines and Equipment Repairs	2/9/24 INV 27384	24-01498	\$111.60
24-01498 Total						\$111.60

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Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	045533 CONVENIA INJ.	24-01547	\$423.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	031477 VETERINARY SURG	24-01547	\$102.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	077445 OCUNOVIS PROCARE GEL	24-01547	\$26.64
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	058574 COLLAR ELIZ 25CM CLR	24-01547	\$140.30
					24-01547 Total	\$692.84
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10016543 VNGRD RABIES 3 YEAR	24-01549	\$146.00
					24-01549 Total	\$146.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61624.2 POLY-DOX	24-01550	\$216.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	SHIPPING	24-01550	\$0.75
					24-01550 Total	\$217.50
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	HEWW2100A HP 210A	24-01551	\$82.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Spay & Neuter Clinic	MMM3105 SCOTCH TAPE	24-01551	\$12.40
					24-01551 Total	\$95.39
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	068338 REVERTIDINE INJ	24-01552	\$335.46
					24-01552 Total	\$335.46
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	inv #23-062-03 02/21/24	24-01555	\$41,000.00
					24-01555 Total	\$41,000.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	2/16/24 108054891	24-01561	\$68.88
					24-01561 Total	\$68.88
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE REMI 1693641 JAN. 2024	24-01584	\$80.16
					24-01584 Total	\$80.16
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	24-01650	\$1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	24-01650	\$0.75
					24-01650 Total	\$1,646.75
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	ID 3867 INV 60240 2/26/24	24-01661	\$59.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	24-01661	\$5.19
					24-01661 Total	\$64.19
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	22/21/24 INV 490765	24-01764	\$106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	22/21/24 INV 490766	24-01764	\$106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/28/24 INV 491240	24-01764	\$489.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/29/24 INV 491351	24-01764	\$106.00
					24-01764 Total	\$807.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/29824 INV 180513	24-01765	\$21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	2/29/24 INV 180514	24-01765	\$31.00
					24-01765 Total	\$52.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	EAH4100 ITRAFUNGOL SOL	24-01789	\$77.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PHA28-38 BAC-NEO-POLY	24-01789	\$212.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	BUT66002 KWIK STOP POWDER	24-01789	\$9.88
					24-01789 Total	\$299.08
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78659065	24-01791	\$1,298.94
					24-01791 Total	\$1,298.94
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE 50MG/ML 460ML	24-01792	\$63.75
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML 240ML	24-01792	\$402.75
					24-01792 Total	\$466.50
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/26/24 10182367 ACC 2217000	24-01793	\$138.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/04/24 10184706 ACC 2217000	24-01793	\$138.87

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Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	2/23/24 MAZ TIM	24-01793 Total	\$277.74
					24-01794	\$24.75
					24-01794 Total	\$24.75
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	3/1/24 7014	24-01795	\$106.18
					24-01795 Total	\$106.18
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Supplies	OTTERBOX IPHONE 14 & IPHONE 13	24-01866	\$174.50
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Supplies	PINNACLE SYSTEMS REPLACMENT	24-01866	\$67.95
24-01866 Total						\$242.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/1/24 INV 180561	24-01874	\$43.60
					24-01874 Total	\$43.60
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	1/16/24 2266052	24-01943	\$215.00
					24-01943 Total	\$215.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1379 3/9/24 ADULT DRY DOG	24-01992	\$750.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-01992	\$575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS	24-01992	\$675.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1380 3/9/24 ADULT DRY DOG FOOD	24-01992	\$1,500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	24-01992	\$360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-01992	\$380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	24-01992	\$440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-01992	\$805.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1381 3/14/24	24-01992	\$250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	24-01992	\$360.00
24-01992 Total						\$6,095.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/7/24 180710	24-02000	\$103.50
					24-02000	\$186.40
					24-02000 Total	\$289.90
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/11/24 10187010 ACC 2217000	24-02025	\$138.87
					24-02025 Total	\$138.87
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	ID 3958 INV 60338 3/11/24	24-02045	\$118.00
					24-02045 Total	\$118.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/13/24 INV 492264	24-02111	\$307.00
					24-02111 Total	\$307.00
Animal Shelter Total						\$63,385.98
Social Services	Deputy Director Jefferson	SAMUELIAN, JUNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	23-05099	\$629.40
					23-05099 Total	\$629.40
Social Services	Deputy Director Jefferson	CORE BTS, INC.	Repairs, Alterations	PROVISIONING MANAGER	24-01225	\$5,760.00
					24-01225 Total	\$5,760.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	SNAP Pandemic Non-Matchable	WBM222O1CY CARNEY YELLOW PAPER	24-01294	\$215.00
					24-01294 Total	\$215.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE JAN 2024	24-01462	\$1,129.17
					24-01462 Total	\$1,129.17
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-01560	\$1,236.76
					24-01560 Total	\$1,236.76
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-01582	\$5,796.55
					24-01582 Total	\$5,796.55
Social Services	Deputy Director Jefferson	CIVIL SERVICE COMMISSION	Training Expense	Order #0003029215	24-01619	\$50.00

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					24-01619 Total	\$50.00
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	MARCH MONTHLY WASTE	24-01620	\$741.34
					24-01620 Total	\$741.34
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-01621	\$18.33
					24-01621 Total	\$18.33
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-01816	\$1,817.76
					24-01816 Total	\$1,817.76
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	FEBRUARY GAS BILL	24-01819	\$1,278.06
					24-01819 Total	\$1,278.06
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	24-01949	\$457.50
					24-01949 Total	\$457.50
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR FEB 2024	24-02014	\$6,328.00
					24-02014 Total	\$6,328.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q1 2024 DATA PROCESSING	24-02015	\$38,306.00
					24-02015 Total	\$38,306.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-02016	\$2,680.07
					24-02016 Total	\$2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-02018	\$366.89
					24-02018 Total	\$366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-02064	\$285.51
					24-02064 Total	\$285.51
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group#4151 March 2024	24-02145	\$182.78
					24-02145 Total	\$182.78
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001Active 3/2024	24-02146	\$477.55
					24-02146 Total	\$477.55
Social Services Total						\$67,756.67
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Red Bank Pavillions - Renovate & Replace	18826 GAMETIME-PRIMETIME SWING	23-06620	\$12,091.87
					23-06620 Total	\$12,091.87
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$41.29
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$47.29
					24-00089 Total	\$88.58
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$10,287.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-00903	\$10,313.49
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	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	\$10,287.20
					24-00903 Total	\$41,175.06
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$13.19
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$63.75
					24-01099 Total	\$76.94
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ESTIMATE ENCUMBRANCE FOR	24-01101	\$2,000.00
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ESTIMATE ENCUMBRANCE FOR	24-01101	\$5,081.40
					24-01101 Total	\$7,081.40
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	24-01267	\$4,150.00
					24-01267 Total	\$4,150.00
Parks & Recreation	Deputy Director Jefferson	CIVICPLUS LLC	Other Expenses	CIVICREC ANNUAL FEE	24-01500	\$5,209.31
					24-01500 Total	\$5,209.31

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Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	GCIA INV # 2024-05G	24-01503	\$26,500.00
					24-01503 Total	\$26,500.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE REMI 1693641 JAN. 2024	24-01584	\$19.95
					24-01584 Total	\$19.95
Parks & Recreation	Deputy Director Jefferson	CHRISTMAN,GEORGE	Uniform Purchase	BOOT REIMBURSEMENT FOR GEORGE	24-01720	\$150.00
					24-01720 Total	\$150.00
Parks & Recreation Total						\$96,543.11
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	23-07038	\$96.76
					23-07038 Total	\$96.76
Golf Course	Deputy Director Jefferson	OCEAN CO UTILITIES AUTHORITY	Grounds Maintenance Materials	Bulk Oceangro	23-08073	\$2,630.81
Golf Course	Deputy Director Jefferson	OCEAN CO UTILITIES AUTHORITY	Grounds Maintenance Materials	Delivery/Operator	23-08073	\$2,247.20
					23-08073 Total	\$4,878.01
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	24-00492	\$157.50
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	24-00492	\$954.84
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF BALLS ORDER-WINTER 2024	24-00492	\$305.96
					24-00492 Total	\$1,418.30
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$2,470.96
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$209.86
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$713.91
					24-00496 Total	\$3,394.73
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
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$7.98
					24-00498 Total	\$39.90
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$9.18
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$33.32
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$150.35
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$207.34
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$31.11
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$165.13
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$12.55
					24-00501 Total	\$608.98
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$332.54
					24-00504 Total	\$332.54
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$2,835.00
					24-00710 Total	\$2,835.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$599.00
					24-00712 Total	\$599.00
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Accessories/Golf Repairs	24-00845	\$99.33
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Accessories/Golf Repairs	24-00845	\$122.14
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Accessories/Golf Repairs	24-00845	\$162.08
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Accessories/Golf Repairs	24-00845	\$137.06
					24-00845 Total	\$520.61
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	Gift Card - Pitman GOLF Course	24-01047	\$470.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	Thermal Register Tape 3 1/8"	24-01047	\$222.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	Enevelopes	24-01047	\$95.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING	24-01047	\$85.11
					24-01047 Total	\$872.11
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	TOPS Time Card 500/Box	24-01053	\$33.99
					24-01053 Total	\$33.99
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$43.75
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$43.75
					24-01339 Total	\$87.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Mower Parts	Manual Whell Charger, 6/12V	24-01340	\$384.94
					24-01340 Total	\$384.94
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WHITE PAPER	24-01433	\$179.95
					24-01433 Total	\$179.95
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Mower Parts	FLAT-FREE WHEEL, 325 LB	24-01434	\$80.02
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Mower Parts	BYPASS LOPPER, 1-1/2 IN	24-01434	\$85.52
					24-01434 Total	\$165.54
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE REMI 1693641 JAN. 2024	24-01584	\$19.95
					24-01584 Total	\$19.95
Golf Course	Deputy Director Jefferson	FISHER & SON COMPANY INC.	Chemicals	OPEN MISC	24-01649	\$857.66
					24-01649 Total	\$857.66
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Feb.2024	24-01796	\$1,591.62
					24-01796 Total	\$1,591.62
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Silver Streak Trimmer Line 825	24-01918	\$44.54
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Round Trimmer Line 095" Dia	24-01918	\$58.16
					24-01918 Total	\$102.70
Golf Course Total						\$19,019.79
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$10,455.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$1,815.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$7,920.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$7,290.00
					23-03687 Total	\$27,480.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		23-07152	\$3,750.00
					23-07152 Total	\$3,750.00
Land Preservation	Commissioner Weng	THE LAND CONSERVANCY OF NJ	Consultants, Surveys, and Appraisals		23-10105	\$5,000.00
					23-10105 Total	\$5,000.00
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies		24-00601	\$39.62
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies		24-00601	\$14.96
					24-00601 Total	\$54.58
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Equipment, Service, and Maintenance Agre		24-00660	\$110.22
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Equipment, Service, and Maintenance Agre		24-00660	\$6.46
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Equipment, Service, and Maintenance Agre		24-00660	\$24.82
					24-00660 Total	\$141.50
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-01314	\$338.71
					24-01314 Total	\$338.71
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies		24-01502	\$119.64
					24-01502 Total	\$119.64

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	24-01626	\$737,172.80
					24-01626 Total	\$737,172.80
Land Preservation Total						\$774,057.23
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-01429	\$544.56
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-01429	\$310.70
					24-01429 Total	\$855.26
Superintendent of Schools Total						\$855.26
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$388.75
					23-00335 Total	\$388.75
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$388.75
					24-00225 Total	\$388.75
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Crayola Classpack	24-00402	\$44.63
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	supplies for 4H event	24-00402	\$19.95
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	supplies for 4H event	24-00402	\$10.80
					24-00402 Total	\$75.38
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$140.70
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$63.00
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$126.28
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$26.10
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$114.59
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$27.80
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$6.91
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$86.76
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$46.28
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$22.87
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$6.80
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$5.52
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-01603	\$1.85
					24-01603 Total	\$675.46
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	Printing	24-01808	\$398.00
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	tri-fold brochures	24-01808	\$129.00
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	post cards	24-01808	\$71.00
					24-01808 Total	\$598.00
Extension Services Total						\$2,126.34
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
					24-00894 Total	\$324.80
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

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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 G	Electricity	SUMMARY ACCOUNT# 1302000004	24-01515	\$8,750.93
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/5/24-2/2/24	24-01515	\$6,233.31
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$115.54
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$637.58
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$294.64
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$1,980.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/4/24-2/2/24	24-01515	\$968.10
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/4/24-2/1/24	24-01515	\$153.61
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$1,085.61
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/4/24-2/2/24	24-01515	\$600.69
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/4/24-2/2/24	24-01515	\$5,103.53
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$470.46
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/4/24-2/2/24	24-01515	\$1,058.76
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$343.97
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/29/23-1/30/24	24-01515	\$49.01
24-01515 Total						\$27,846.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/24-2/8/24	24-01597	\$1,914.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/24-2/8/24	24-01597	\$755.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/24-2/8/24	24-01597	\$4,113.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/24-2/8/24	24-01597	\$2,095.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/24-2/8/24	24-01597	\$2,885.57
24-01597 Total						\$11,764.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/22/24	24-01638	\$397.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/22/24	24-01638	\$459.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/22/24	24-01638	\$2,722.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/22/24	24-01638	\$121.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/22/24	24-01638	\$3,520.85
24-01638 Total						\$7,220.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/5/24-2/5/24	24-01639	\$334.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/24-2/6/24	24-01639	\$270.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/23/24-2/20/24	24-01639	\$252.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/6/24-2/6/24	24-01639	\$321.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/24-2/7/24	24-01639	\$504.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/17/24-2/12/24	24-01639	\$389.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/24-2/12/24	24-01639	\$572.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/30/23-1/30/24	24-01639	\$387.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/3/24-2/1/24	24-01639	\$223.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/24-2/12/24	24-01639	\$435.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/16/24-2/14/24	24-01639	\$515.60
24-01639 Total						\$4,206.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$1,632.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$295.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$5,470.06

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Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$222.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$491.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$2,580.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$2,726.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$6,657.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$135.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$936.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$172.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$391.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$23.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$286.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/20/24-2/20/24	24-01692	\$710.51
24-01692 Total						\$22,733.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/24-2/26/24	24-01855	\$6,352.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/23/24	24-01855	\$49.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/12/24-2/12/24	24-01855	\$875.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/24-2/1/24	24-01855	\$12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/3/24-2/1/24	24-01855	\$25.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/27/24-2/26/24	24-01855	\$399.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/31/24-2/28/24	24-01855	\$62.35
24-01855 Total						\$7,776.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/26/24-2/28/24	24-01995	\$4,006.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/13/24-2/12/24	24-01995	\$66.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/24-2/22/24	24-01995	\$2,719.24
24-01995 Total						\$6,792.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/24-3/4/24	24-02047	\$290.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/24-3/4/24	24-02047	\$5,562.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/24-3/4/24	24-02047	\$940.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/24-3/4/24	24-02047	\$66.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/24-3/4/24	24-02047	\$28.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/3/24-3/4/24	24-02047	\$88.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/24-3/1/24	24-02047	\$269.75
24-02047 Total						\$7,246.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/24-3/6/24	24-02048	\$72.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/24-3/6/24	24-02048	\$1,319.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/2/24-3/1/24	24-02048	\$606.58
24-02048 Total						\$1,997.82
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/3/24-3/5/24	24-02105	\$49,744.56
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/3/24-3/5/24	24-02105	\$999.58
24-02105 Total						\$50,744.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/24-3/8/24	24-02150	\$830.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/24-3/8/24	24-02150	\$680.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/24-3/8/24	24-02150	\$3,756.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/24-3/8/24	24-02150	\$589.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/9/24-3/8/24	24-02150	\$2,362.81
24-02150 Total						\$8,220.41

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity Total						\$166,747.40
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 1/5/24-2/2/24	24-01515	\$40.72
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 1/4/24-2/1/24	24-01515	\$15.25
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 1/4/24-2/2/24	24-01515	\$25.95
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/5/24-2/2/24	24-01515	\$28.37
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/5/24-2/2/24	24-01515	\$85.02
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/5/24-2/2/24	24-01515	\$17.16
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 1/3/24-1/31/24	24-01515	\$168.64
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/5/24-2/2/24	24-01515	\$303.16
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 1/3/24-1/31/24	24-01515	\$75.34
				24-01515 Total		\$759.61
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/4/24-2/2/24	24-01857	\$875.11
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/6/24-2/6/24	24-01857	\$53.04
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/9/24-2/7/24	24-01857	\$90.47
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/18/24-2/15/24	24-01857	\$403.48
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/27/24-2/26/24	24-01857	\$48.92
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/30/24-2/27/24	24-01857	\$22.84
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/6/24-2/6/24	24-01857	\$456.69
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/10/24-2/8/24	24-01857	\$27.81
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/24-1/31/24	24-01857	\$525.78
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/24-1/31/24	24-01857	\$704.57
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/24-2/29/24	24-01857	\$481.94
				24-01857 Total		\$3,690.65
Street Lighting Total						\$4,450.26
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	24-01631	\$1,227.92
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	24-01631	\$50.51
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	24-01631	\$176.48
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	24-01631	\$50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	24-01631	\$50.54
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	24-01631	\$50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	24-01631	\$73.07
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	24-01631	\$141.05
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	24-01631	\$550.53
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	24-01631	\$50.53
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	24-01631	\$50.54
				24-01631 Total		\$2,472.17
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-01909	\$120.32
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-01909	\$113.50
				24-01909 Total		\$233.82
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-01929	\$69.70
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-01929	\$48.80
				24-01929 Total		\$118.50
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-01930	\$23.80
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-01930	\$79.50
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-01930	\$86.60
				24-01930 Total		\$189.90

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	24-01966	\$6,000.00
					24-01966 Total	\$6,000.00
Water Total						\$9,014.39
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/4/24-2/1/24	24-01515	\$2,378.81
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/4/24-2/1/24	24-01515	\$5,062.06
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/30/24	24-01515	\$319.12
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/30/24	24-01515	\$24.71
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/29/24	24-01515	\$295.34
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/30/24	24-01515	\$129.09
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/4/24-2/2/24	24-01515	\$696.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/4/24-2/1/24	24-01515	\$239.71
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/30/24	24-01515	\$471.38
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/4/24-2/2/24	24-01515	\$673.20
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/29/24	24-01515	\$223.97
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/29/24	24-01515	\$866.16
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/29/23-1/29/24	24-01515	\$858.64
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/4/24-2/2/24	24-01515	\$20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/29/23-1/29/24	24-01515	\$171.65
					24-01515 Total	\$12,430.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$1,333.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$1,864.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$1,086.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$1,663.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$3,400.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$627.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$698.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$171.37
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/10/24-2/9/24	24-01693	\$404.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$1,045.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$212.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$144.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/19/24-2/20/24	24-01693	\$1,591.32
					24-01693 Total	\$14,244.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/5/24-2/5/24	24-01695	\$586.75
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/24-2/1/24	24-01695	\$384.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/22/24-2/20/24	24-01695	\$588.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/8/23-2/6/24	24-01695	\$4,360.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/2/24-1/31/24	24-01695	\$249.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/10/24-2/12/24	24-01695	\$269.21
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/15/24-2/14/24	24-01695	\$2,503.90
					24-01695 Total	\$8,942.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/23/24-2/22/24	24-01812	\$147.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 124/24-2/23/24	24-01812	\$233.56
					24-01812 Total	\$380.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/8/24-2/6/24	24-01858	\$2,563.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/11/24-2/12/24	24-01858	\$1,488.36

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/23/24-2/22/24	24-01858	\$860.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/26/24-2/28/24	24-01858	\$623.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/23/24-2/23/24	24-01858	\$858.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/24-2/6/24	24-01858	\$461.17
					24-01858 Total	\$6,855.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/2/24-3/5/24	24-02049	\$708.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/24-3/4/24	24-02049	\$627.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/24-3/4/24	24-02049	\$507.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/24-3/4/24	24-02049	\$487.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/24-3/4/24	24-02049	\$47.59
					24-02049 Total	\$2,377.82
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 2/3/24-3/5/24	24-02105	\$6,931.71
					24-02105 Total	\$6,931.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/24-3/6/24	24-02151	\$1,500.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/24-3/1/24	24-02151	\$1,348.25
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/24-3/6/24	24-02151	\$40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/24-3/6/24	24-02151	\$39.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/5/24-3/6/24	24-02151	\$2,058.15
					24-02151 Total	\$4,986.09
Natural Gas Total						\$57,148.97
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 48634 2/6/24	24-01389	\$641.27
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 48635 2/6/24	24-01389	\$604.51
					24-01389 Total	\$1,245.78
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 49041 2/20/24	24-01630	\$446.04
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 49040 2/20/24	24-01630	\$490.03
					24-01630 Total	\$936.07
Fuel Oil Total						\$2,181.85
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$815.10
					23-05247 Total	\$815.10
Telephone	Commissioner Weng	CORE BTS, INC.	Telephone	MONITORING AND ALERTING 2023	23-06615	\$768.00
					23-06615 Total	\$768.00
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$148.40
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$148.40
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$159.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$94.28
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$184.41
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$218.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$7,523.11
					24-01160 Total	\$8,476.34
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$589.30
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$579.30
					24-01161 Total	\$1,168.60
Telephone	Commissioner Weng	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2024	24-01165	\$106.88
					24-01165 Total	\$106.88
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY - FEB 2024	24-02109	\$29,931.14
					24-02109 Total	\$29,931.14

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP FEBRUARY 2024	24-02110	\$1,234.37
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP MARCH 2024	24-02110	\$1,187.90
					24-02110 Total	\$2,422.27
Telephone Total						\$43,688.33
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	24-01631	\$774.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	24-01631	\$203.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	24-01631	\$135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	24-01631	\$135.50
					24-01631 Total	\$2,061.50
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-01909	\$330.21
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-01909	\$198.40
					24-01909 Total	\$528.61
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-01929	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-01929	\$39.00
					24-01929 Total	\$351.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-01930	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-01930	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-01930	\$39.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-01930	\$39.00
					24-01930 Total	\$156.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-01965	\$749.15
					24-01965 Total	\$749.15
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-01967	\$656.59
					24-01967 Total	\$656.59
Sewer Total						\$4,502.85
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,772.58
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$3,789.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,213.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,817.94
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,348.28
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$3,619.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,714.50
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$3,320.98

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

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Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$4,757.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$4,043.41
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,545.27
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$4,315.46
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$3,052.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$3,968.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$3,207.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,153.43
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$13,606.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,107.14
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$2,961.38
					24-00128 Total	\$70,314.37
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75113416	24-01130	\$7,367.94
					24-01130 Total	\$7,367.94
Gasoline & Diesel Total						\$77,682.31
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 24264	24-01971	\$231.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 24265	24-01971	\$231.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 24304	24-01971	\$1,598.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 24514	24-01971	\$549.00
					24-01971 Total	\$2,609.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-02012	\$5,750.00
					24-02012 Total	\$5,750.00
Contingent Total						\$8,359.00
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	Employer Contrib. 2/15/2024	24-01565	\$2,085.46
					24-01565 Total	\$2,085.46
Public Employees Retirement System	Director DiMarco	PRUDENTIAL DCRP RETIREMENT PLA	DCRP	PR 2/29/24 Employer Contrib.	24-01802	\$2,259.03
					24-01802 Total	\$2,259.03
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 3/14/2024	24-02135	\$2,046.33
					24-02135 Total	\$2,046.33
Public Employees Retirement System Total						\$6,390.82
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941Employer Share PR 2/29/24	24-01707	\$272,236.47
					24-01707 Total	\$272,236.47
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 3/14/24	24-02089	\$264,306.19
					24-02089 Total	\$264,306.19
Social Security Total						\$536,542.66
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	VAC 5 - Miscellaneous	TV's / Aging	23-09830	\$629.99
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	VAC 5 - Miscellaneous	~BE43C-H	23-09830	\$312.99
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	VAC 5 - Miscellaneous	~FLATPNLWALL	23-09830	\$67.69
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	VAC 5 - Miscellaneous	~FPWARTB2	23-09830	\$187.99
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	VAC 5 - Miscellaneous	CREDIT	23-09830	-\$67.69
					23-09830 Total	\$1,130.97
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregivers Support - IIIE	Caregiver Support Luncheon	24-00891	\$88.74
					24-00891 Total	\$88.74
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies - Aging/SAT	24-00986	\$32.32
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~ZEB54010	24-00986	\$8.69
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	~BAU65549	24-00986	\$67.44

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Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~OXF57509	24-00986	\$26.20
					24-00986 Total	\$134.65
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	ID Holders / Serv-A-Tray	24-00987	\$38.68
					24-00987 Total	\$38.68
Senior Services	Deputy Director Jefferson	Rowan College of SJ-ASST RSVP	Stress Busters - IIID	RSVP - STRESS BUSTING	24-01006	\$3,158.00
					24-01006 Total	\$3,158.00
Senior Services	Deputy Director Jefferson	ALETE PRINTING	FFP - Printing	LAST WILL & TESTAMENT/AGING	24-01237	\$242.50
					24-01237 Total	\$242.50
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	24-01281	\$3.60
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	~DEF69201	24-01281	\$60.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~DEFCM11112	24-01281	\$19.30
					24-01281 Total	\$83.86
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (February)	24-01393	\$62.25
					24-01393 Total	\$62.25
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (February)	24-01394	\$45.19
					24-01394 Total	\$45.19
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (February)	24-01395	\$55.12
					24-01395 Total	\$55.12
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-01447	\$339.52
					24-01447 Total	\$339.52
Senior Services	Deputy Director Jefferson	AIDA ENTERPRISES, LLC	Kitchen Supplies - C - 1	Hot Cups / Nutrition	24-01487	\$480.00
					24-01487 Total	\$480.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT MEALS	24-01491	\$4,907.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	5. SERV-A-TRAY LUNCH MEALS	24-01491	\$2,326.91
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-01491	\$3,492.75
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	24-01491	\$420.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	24-01491	\$6,093.00
					24-01491 Total	\$17,240.32
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-01492	\$1,301.58
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-01492	\$682.33
					24-01492 Total	\$1,983.91
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Office Supplies / Aging	24-01493	\$8.99
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~DEFCM11112	24-01493	\$19.30
					24-01493 Total	\$28.29
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (February)	24-01494	\$47.49
					24-01494 Total	\$47.49
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (February)	24-01539	\$68.19
					24-01539 Total	\$68.19
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregivers Support - IIIE	Caregiver Support Luncheon	24-01595	\$104.50
					24-01595 Total	\$104.50
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE	Caregiver Support Meeting	24-01596	\$129.90
					24-01596 Total	\$129.90
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	24-01598	\$145.41
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	24-01598	\$175.54
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	24-01598	\$246.94
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-01598	\$1.31

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Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-01598	\$1.97
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-01598	\$2.62
					24-01598 Total	\$573.79
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-01599	\$774.52
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	To reimburse mileage increase	24-01599	\$13.60
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-01599	\$2.68
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse mileage increase	24-01599	\$0.04
					24-01599 Total	\$790.84
Senior Services	Deputy Director Jefferson	LOUIS GRECO	Travel - C-2	Mileage Reimbursement - SAT	24-01627	\$43.55
Senior Services	Deputy Director Jefferson	LOUIS GRECO	Travel - C-2	To reimburse mileage increase	24-01627	\$0.96
					24-01627 Total	\$44.51
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	To reimburse mileage increase	24-01688	\$72.23
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	To reimburse mileage increase	24-01688	\$1.80
					24-01688 Total	\$74.03
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-01689	\$85.09
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	To reimburse mileage increase	24-01689	\$1.92
					24-01689 Total	\$87.01
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-01691	\$38.86
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	To reimburse mileage increase	24-01691	\$1.05
					24-01691 Total	\$39.91
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C-2	Mileage Reimbursement - SAT	24-01714	\$102.51
Senior Services	Deputy Director Jefferson	ROBERT GREEN	Travel - C-2	To reimburse mileage increase	24-01714	\$2.19
					24-01714 Total	\$104.70
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	24-01721	\$53.60
					24-01721 Total	\$53.60
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-01722	\$247.23
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - SWHDM	To reimburse volunteer mileage	24-01722	\$3.35
					24-01722 Total	\$250.58
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-01724	\$57.62
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	To reimburse mileage increase	24-01724	\$1.32
					24-01724 Total	\$58.94
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-01741	\$71.69
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	To reimburse mileage increase	24-01741	\$1.39
					24-01741 Total	\$73.08
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-01742	\$53.53
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	To reimburse mileage increase	24-01742	\$1.39
					24-01742 Total	\$54.92
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-01743	\$27.74
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	To reimburse mileage increase	24-01743	\$0.84
					24-01743 Total	\$28.58
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-01744	\$63.65
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	To reimburse mileage increase	24-01744	\$0.79
					24-01744 Total	\$64.44
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-01745	\$247.90
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	To reimburse mileage increase	24-01745	\$2.47
					24-01745 Total	\$250.37

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Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	Mileage Reimbursement - SAT	24-01846	\$100.50
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	To reimburse mileage increase	24-01846	\$0.84
					24-01846 Total	\$101.34
Senior Services	Deputy Director Jefferson	SEEHOUZS, LAUREL	Travel - C-2	Mileage Reimbursement - SAT	24-01847	\$34.84
Senior Services	Deputy Director Jefferson	SEEHOUZS, LAUREL	Travel - C-2	To reimburse mileage increase	24-01847	\$0.64
					24-01847 Total	\$35.48
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-01848	\$81.07
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	To reimburse mileage increase	24-01848	\$1.44
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-01848	\$2.68
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse mileage increase	24-01848	\$0.04
					24-01848 Total	\$85.23
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-01850	\$161.40
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	To reimburse mileage increase	24-01850	\$3.58
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-01850	\$1.34
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse mileage increase	24-01850	\$0.06
					24-01850 Total	\$166.38
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-01905	\$42.88
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-01905	\$0.67
					24-01905 Total	\$43.55
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	Copier Rental 2024 Aging/I&A	24-01906	\$232.82
					24-01906 Total	\$232.82
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Grandparent Support Meeting	24-01907	\$294.75
					24-01907 Total	\$294.75
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Social Worker / Aging-2023	24-02006	\$7,476.16
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - IIIE Match		24-02006	\$4,319.37
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SR SASS		24-02006	\$4,824.45
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Professional Service		24-02006	\$2,743.15
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - VAC 5		24-02006	\$2,438.35
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	COVID 19 - Professional Svs		24-02006	\$4,854.93
					24-02006 Total	\$26,656.41
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB		24-02007	\$471.34
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandpt Prof Svs IIIE	Social Worker / Aging-2024	24-02007	\$192.67
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SASS		24-02007	\$942.68
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Professional Service		24-02007	\$99.06
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Admin - CMQA		24-02007	\$377.73
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Sr. Reach - CMQA		24-02007	\$94.70
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Svs		24-02007	\$236.22
					24-02007 Total	\$2,414.40
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Social Worker / Aging 2023	24-02009	\$2,106.89
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - IIIE Match		24-02009	\$1,219.91
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SR SASS		24-02009	\$1,362.72
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Professional Service		24-02009	\$774.88
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - VAC 5		24-02009	\$686.60
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	COVID 19 - Professional Svs		24-02009	\$1,369.07
					24-02009 Total	\$7,520.07
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB		24-02010	\$88.66

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Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandpt Prof Svs IIIE	Social Workeer / Aging-2024	24-02010	\$36.24
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SASS		24-02010	\$177.31
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Professional Service		24-02010	\$18.63
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Admin - CMQA		24-02010	\$71.05
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Sr. Reach - CMQA		24-02010	\$17.81
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Svs		24-02010	\$44.43
					24-02010 Total	\$454.13
Senior Services Total						\$66,015.94
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SHERIFF'S OFFICE WEAPONS	23-06905	\$5,142.00
					23-06905 Total	\$5,142.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PLATE CARRIERS (CAPITAL)	23-08602	\$2,562.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PLATE CARRIERS (CAPITAL)	23-08602	\$10,581.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PLATE CARRIERS (CAPITAL)	23-08602	\$105.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PLATE CARRIERS (CAPITAL)	23-08602	\$105.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PLATE CARRIERS (CAPITAL)	23-08602	\$336.00
					23-08602 Total	\$13,689.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	KYOCERA P8060CDN COLOR PRINTER	24-00872	\$3,139.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	BLACK TONER	24-00872	\$104.90
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	CYAN TONER	24-00872	\$203.23
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	MAGENTA TONER	24-00872	\$203.23
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	YELLOW TONER	24-00872	\$203.23
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	WASTE CARTRIDGE	24-00872	\$14.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	3 YEAR ONSITE WARRANTY	24-00872	\$548.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	STAND FOR PRINTER	24-00872	\$258.87
					24-00872 Total	\$4,674.46
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	DIMARCO - IPAD REPLACEMENT	24-01749	\$431.04
					24-01749 Total	\$431.04
Capital Purchases Total						\$23,936.50
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2013 GO Bond Principal	24-01674	\$2,120,000.00
					24-01674 Total	\$2,120,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014CountyCollegeBondPrincipal	24-01675	\$250,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2014 BOF Bond Principal	24-01675	\$645,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2014CtyCol BondPrin, State Por	24-01675	\$250,000.00
					24-01675 Total	\$1,145,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 GO Bond Principal	24-01676	\$470,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015CountyCollegeBondPrincipal	24-01676	\$107,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2015CtyColBondPrinpl,StatePort	24-01676	\$107,500.00
					24-01676 Total	\$685,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 GO Bond Principal	24-01677	\$515,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 CTY College BondPrincipal	24-01677	\$100,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2016CTYCollBondPrinpl,StatePor	24-01677	\$100,000.00
					24-01677 Total	\$715,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 GO Bond Principal	24-01678	\$780,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017CountyCollegeBondPrincipal	24-01678	\$92,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017BuildOurFutureBondPrincipa	24-01678	\$260,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2017CTYColBondPrinpl,StatePort	24-01678	\$92,500.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-01678 Total	\$1,225,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 GO Bond Principal	24-01679	\$1,870,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019CountyCollegeBondPrincipal	24-01679	\$200,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2019CTYColBondPrincpl,StatePor	24-01679	\$200,000.00
					24-01679 Total	\$2,270,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2020 GO Bond Principal	24-01680	\$1,695,000.00
					24-01680 Total	\$1,695,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 GO Bond Principal	24-01681	\$1,580,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 County College Bond	24-01681	\$262,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2021CTYCol Bond State Portion	24-01681	\$262,500.00
					24-01681 Total	\$2,105,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2022 GO Bond Principal	24-01682	\$605,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2022 County College Bond	24-01682	\$100,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2022CTYCol Bond, State Portion	24-01682	\$100,000.00
					24-01682 Total	\$805,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2023 GO Bond Principal	24-01683	\$280,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2023 County College Bond	24-01683	\$80,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	Interest 2023 GO	24-01683	\$14,226.66
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2023 CTYCOL Bond,State Portion	24-01683	\$80,000.00
					24-01683 Total	\$454,226.66
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2011GOBondRef2004 Refunded2021	24-01684	\$1,735,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2012GO Bond Refunded 2021	24-01684	\$945,000.00
					24-01684 Total	\$2,680,000.00
General Serial Bond Principal Total						\$15,899,226.66
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO Interest	24-01685	\$121,800.00
					24-01685 Total	\$121,800.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 County College Interest	24-01686	\$3,125.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2014 BOF Bond Interest	24-01686	\$8,062.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2014CTYCOL Interest,StatePort	24-01686	\$3,125.00
					24-01686 Total	\$14,312.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO Interest	24-01696	\$14,250.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 County College Interest	24-01696	\$12,728.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015CTYCOL Interest,State Port	24-01696	\$12,728.13
					24-01696 Total	\$39,706.26
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO Interest	24-01697	\$24,075.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 County College Interest	24-01697	\$9,407.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 CTYCOLInterest,State Port	24-01697	\$9,407.81
					24-01697 Total	\$42,890.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO Interest	24-01698	\$43,406.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 County College Interest	24-01698	\$13,164.07
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 BOF Interest	24-01698	\$13,375.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017CTYCOL Interest,StatePort	24-01698	\$13,164.07
					24-01698 Total	\$83,109.27
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO Interest	24-01699	\$310,550.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 County College Interest	24-01699	\$32,670.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019CTYCOL Inerest, StatePort	24-01699	\$32,670.31

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Interest	24-01699 Total	\$375,890.62
					24-01700	\$66,562.50
					24-01700 Total	\$66,562.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Interest	24-01701	\$134,600.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 County College Interest	24-01701	\$40,900.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021CTYCOL Interest,State Port	24-01701	\$40,900.00
24-01701 Total						\$216,400.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO Interest	24-01702	\$249,403.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 County College Interest	24-01702	\$52,295.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2022CTYCOL Interest,StatePort	24-01702	\$52,295.31
24-01702 Total						\$353,993.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 GO Interest	24-01703	\$86,693.76
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 County College Interest	24-01703	\$56,800.57
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2023CTYCOL Interest,StatePort	24-01703	\$56,800.57
24-01703 Total						\$200,294.90
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2011GOBondref2004 refi2021inte	24-01704	\$43,375.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012GO Interest refi 2021	24-01704	\$89,250.00
24-01704 Total						\$132,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2010 GO Bond Refi 2020Interest	24-02076	\$137,000.00
24-02076 Total						\$137,000.00
General Serial Bond Interest Total						\$1,784,585.42
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2013A Interest	24-01592	\$249,466.57
24-01592 Total						\$249,466.57
Obligation under Capital Lease Total						\$249,466.57
Grand Total						\$32,000,526.36