

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
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	February 2024 Fees	24-01734	\$435.00
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	February 2024 Fees	24-01932	\$662,524.05
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	February 2024 Fees	24-01933	\$139,605.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	February 2024 Fees	24-01934	\$76,960.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	February 2024 Fees	24-01935	\$154,658.20
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-01970	\$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	24-02086	\$103.36
County Clerk Total					24-02086 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
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Data Processing Services	CERTIFIED 16XL VOTING MACHINES	24-00880	\$32.99
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Election Expenses	MERAKI MOBILE DEVICE	24-01263	\$880.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURCELL 2032 3V LITHIUM	24-01264	\$80.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HAMMERMILL COLORED PAPER	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	HAMMERMILL 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
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BLUE COPY PAPER	24-01513	\$21.90
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-01513 Total	\$53.75
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	GLOUCESTER COUNTY VARIOUS	24-01652	\$75.65
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-01748	\$156.82
Superintendent of Elections	Director DiMarco				24-01748 Total	\$156.82
Superintendent of Elections	Director DiMarco				24-01952	\$2,355.00
Superintendent of Elections	Director DiMarco					\$2,355.00
Superintendent of Elections	Director DiMarco					\$458.88

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Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	IMPORTANT NOTICE	24-01952 Total	\$458.88
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	SOUTH JERSEY TIMES 2X 2.5	24-02074	\$50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	DIGITIZED AD 2X 2.5	24-02074	\$40.00
					24-02074 Total	\$50.00
Superintendent of Elections Total						\$140.00
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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Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	ANNUAL SUPPORT & CLOUD HOSTING	23-07685 Total 24-00193	\$15,650.00 \$12,330.24
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	FINANCE SUPER SUITE IV MAINT	24-00193	\$18,424.71
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	ELECTRONIC REQUISITIONS III	24-00193	\$4,547.98
Information Technology	Director DiMarco	EDMUND'S GOVTECH, INC.	Equipment Svc Maintenance Agreements	PAYROLL III MAINTENANCE	24-00193	\$9,675.10
Information Technology	Director DiMarco	EDMUND'S 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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County Assessor	Director DiMarco	NJ-IAAO	Education & Training	NRAAO/AMANJ JOINT CONFERENCE	24-01445	\$28,747.50
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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	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 & Mgmt (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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08169 Total	\$888.54
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Management Service	23-13 PROFESSIONAL SERVICES	23-08169	\$685.72
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	23-10217 Total	\$685.72
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	24-00781	\$2,975.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	24-00781 Total	\$2,975.00
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	REAL PROPERTY APPRAISAL	24-01268	\$1,590.00
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	521 BRIDGETON PIKE	24-01268	\$1,590.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-01284	\$1,590.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 289740001	24-01284	\$1,590.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 28803001	24-01375	\$3,400.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-01375	\$3,400.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 290470001	24-01495	\$615.00
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
Engineering	Commissioner Weng	BARRY BECKETT	Education and Training	REIMBURSEMENT OF RENEWAL OF	24-01573	\$2,963.00
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01573 Total	\$80.00
Engineering	Commissioner Weng	MARIA CHRISTINE ZUCCARINO	Meetings, Memberships and Dues	REIMBURSEMENT OF RENEWAL OF	24-01641	\$19.37
Engineering	Commissioner Weng				24-01641 Total	\$19.37
Engineering Total					24-02059 Total	\$80.00
Economic Development	Commissioner Gattinelli	TOWNSHIP OF DEPTFORD	Deptford	PY2020 PUBLIC FACILITIES PROJ	21-02543	\$338,884.01
Economic Development	Commissioner Gattinelli	TOWNSHIP OF DEPTFORD	Deptford	PY 2021 CDBG PUBLIC FACILITIES	21-02543 Total	\$50,000.00
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-02038	\$50,000.00
Economic Development	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	ITA's	DOREEN MEADER	22-06708 Total	\$5,792.15
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-03499	\$2,047.50
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-03499 Total	\$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
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	23-07665 Total	\$5,214.14
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$774.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY			23-07666	\$215.12

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Department Name	Commissioner	Vendor Name	Acct Descrpt	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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

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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Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER CHAT WITH CANDIDATES	24-01645	\$55.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	OCTOBER 2023 INVOICE	24-01950	\$110.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/THOMPSON/DEPTFORD	24-01982	\$1,640.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	HOME REHAB/EVERETT/W DEPTFORD	24-01983	\$3,235.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - Program Funds	HOME REHAB/EVERETT/W DEPTFORD	24-01983	\$768.00
Economic Development	Commissioner Gattinelli	HEAT RIGHT LLC	Homeowner Rehabilitation	HOME REHAB/LAPSEE/FRANKLIN	24-01984	\$16,475.00
Economic Development	Commissioner Gattinelli	BUGGY CONSTRUCTION	Homeowner Rehabilitation	HOME REHAB/DUFFY/W DEPTFORD	24-01985	\$6,500.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/KOLSUN/CLAYTON	24-01986	\$16,634.00
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	HOME REHAB/KELLY/W DEPTFORD	24-01987	\$15,856.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	ACCOUNT #49819	24-02004	\$10,500.00
Economic Development	Commissioner Gattinelli				24-02004 Total	\$10,500.00
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
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	24-01514	\$440.00
Planning Board	Commissioner Weng				24-01514 Total	\$19.72
Planning Board Total						\$19.72
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2024	24-01647	\$1,149,945.42
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	FIRST INSTALL INMATE MEDICAL	24-01657	\$67,500.00
Liability Insurance Total						\$67,500.00
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	1ST INSTALLMENT ASSESSMENT	24-01647	\$1,217,445.42
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0224DR	24-01979	\$492,833.75
Workman's Comp Insurance	Director DiMarco				24-01979 Total	\$492,833.75
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
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-01361	\$1,978.80
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card	24-01709	\$235.53
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active Jan 2024	24-01937	\$30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active Jan 2024	24-01937	\$259,820.68
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired March 2024	24-01937 Total	\$1,754,040.33
Employee Group Insurance	Director DiMarco				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 24-01939	\$850,021.72 \$211,253.24
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired SocSvs Mar 2024	24-01939 Total 24-01940	\$211,253.24 \$131,922.08
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02035	\$131,922.08 \$213.43
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02036	\$213.43 \$519.06
Employee Group Insurance	Director DiMarco	DELROCINI, MARY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02037	\$519.06 \$203.90
Employee Group Insurance	Director DiMarco	JOSEPH BENE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02038	\$203.90 \$260.62
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02039	\$260.62 \$165.21
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02040	\$165.21 \$91.00
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-02041	\$91.00 \$46.62
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-02041 Total	\$75.00 \$121.62
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 March 2024	24-02147	\$2,016.23
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 March 2024	24-02148	\$2,016.23 \$618.53
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 March 2024	24-02149	\$618.53 \$9,730.58
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental Benefits Mar 2024	24-02156	\$9,730.58 \$51,670.15
Employee Group Insurance Total						\$51,670.15 \$3,045,062.03
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, 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 23-00202	\$1,000.00 \$794.25
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Creation of New Station 83-3 (Harrison)	QUOTE - 2/6/23	23-00202 Total 23-01396	\$794.25 \$960.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES CONTRACT	23-01396 Total 23-01397	\$960.00 \$0.00
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENG., INC.	Creation of New Station 83-3 (Harrison)		23-01397 Total 23-01397	\$6,038.23 \$6,038.23
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	23-01519	\$1,934.96
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC.	Radio Repairs	APX4500 02 DASH TO REMOTE	23-01519 Total 23-02877	\$1,934.96 \$286.40
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE & DELIVERY OF TWO (2)	23-02877 Total 23-04542	\$286.40 \$297,198.90
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE & DELIVERY OF TWO (2)	23-04542 Total	\$297,198.90 \$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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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$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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Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	INVOICE# 71981009	24-01806	\$220.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	INVOICE# 71560562	24-01806	\$160.38
					24-01806 Total	\$1,200.90
						\$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
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01010	\$6,119.55
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE	24-01026 Total	\$6,119.55
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	ARMORER COURSE	24-01836	\$335.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-HALLAHAN, BRIAN	24-01836 Total	\$335.00
Sheriff	Commissioner DeSilvio	CLARITY IMAGING SOLUTIONS, INC	Office Supplies	COURT TONER (CF217A)	24-01837	\$250.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01842	\$4,464.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01842 Total	\$4,464.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854	\$17.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854	\$17.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854	\$21.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	K9 OFFICER UNIFORM SUPPLIES	24-01854	\$18.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICE (DOZER)	24-01854 Total	\$73.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICE (DOZER)	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
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	23-06505 Total	\$107.40
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	CREDIT	23-09360	\$317.45
Prosecutor	Commissioner DeSilvio	NOGRODES, MATTHEW	Other General Expense	F-007-18 M. NOGRODES	23-09360 Total	-\$264.61
Prosecutor	Commissioner DeSilvio	NOGRODES, MATTHEW	Other General Expense	F-007-18 M. NOGRODES	23-09496	\$52.84
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VSF-L6Q-S-KIT	23-09496 Total	\$539.00
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VSBSCSVC-L6Q	23-09822	\$5,845.50
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VSBSCSVC-L6Q	23-09822	\$139.50
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VSBSCSVC-L6Q	23-09822	\$1,250.00
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	CDFS-L6Q-HWW-03 Fixed L6Q	23-09822	\$982.30
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	CDFS-L6Q-HWW-03 Fixed L6Q	23-09822	\$277.70
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Police Equipment	VS-SHP-02 Vigilant Shipping	23-09822	\$70.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx COLD WX Jacket LT	23-09822 Total	\$8,565.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx Cold WX Beanie AR	23-10081	\$580.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx ATOM Hoody	23-10081	\$405.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx ATOM Hoody	23-10081	\$450.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc'teryx COLD WX Jacket LT	23-10081	\$2,925.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	2016 Ford F-250 Super Duty XL	23-10081 Total	\$3,770.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Exterior Detail	23-10188	\$8,130.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Adhesive Removal	23-10188	\$175.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	Shop Supplies	23-10188	\$460.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Equipment	HIDTA Challenge Coins	23-10188 Total	\$19.05
Prosecutor	Commissioner DeSilvio	JUNOD SQUAD LLC	Supplies	HIDTA Challenge Coins	23-10256	\$654.05
Prosecutor	Commissioner DeSilvio	JUNOD SQUAD LLC	Supplies	HIDTA Challenge Coins	23-10256	\$2,125.00

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Prosecutor	Commissioner DeSilvio	DIVISION OF CRIMINAL JUSTICE-P	Education and Training - Investigators	MBCI Courses	23-10256 Total	\$2,125.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Rogue USA Aluminum Collars	24-00404	\$200.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Vertical 3-Bar Hanger 2.0	24-00559	\$65.65
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster Standard Jcup Pair	24-00559	\$41.94
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Storage Bin Hanger-Rack Panel	24-00559	\$129.55
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Single Hook Hanger-Rack Panel	24-00559	\$44.21
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster 12" Keyhole Plate	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 43" Rack Storage Panel	24-00559	\$480.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Monster Rack Mount Lat Pull	24-00559	\$668.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	RF Pullup Package	24-00559	\$609.60
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment	Shipping	24-00559	\$67.45
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Equipment			\$228.33
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00559 Total	\$2,485.27
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637 Total	\$290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638 Total	\$111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639 Total	\$195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640 Total	\$208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641 Total	\$399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642 Total	\$190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643 Total	\$244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644 Total	\$244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646 Total	\$249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648 Total	\$229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$130.61
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Account # 1000057966	24-00649 Total	\$130.61
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Account # 1000057966	24-00766	\$300.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00766 Total	\$315.00
Prosecutor	Commissioner DeSilvio	BALTIMORE COUNTY	SWAT Training	2024 Hostage Negotiation	24-00768	\$615.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Equipment Svc Maintenance Agreements	Tox case 23L015944 10/23/23	24-00768 Total	\$200.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Equipment Svc Maintenance Agreements	Tox case 23N000055 08/28/23	24-00913	\$45.00
Prosecutor	Commissioner DeSilvio					\$45.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	24-00913 Total	\$90.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Subscription to Case Map	24-00917	\$315.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	Subscription to Case Map	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	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$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
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	24-01055 Total	\$127.05
Prosecutor	Commissioner DeSilvio	NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues	2024 Annual Dues for NJ Assoc	24-01057	\$315.00
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		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
Prosecutor	Commissioner DeSilvio	GREEN TEE ORIGINALS	Supplies	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 Descrpt	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
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-r discs gold	24-01481	\$140.54
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Lee Sortkwik Moistener	24-01481	\$94.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal #10 envelopes 500/bx	24-01481	\$9.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Spiral Steno book	24-01481	\$14.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Reporters Notebook	24-01481	\$8.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Classification folders	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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	NORMAN REDFIELD	Travel	Reimbursement for Gas	24-01278 Total	\$35.42
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-01282	\$20.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Push Pins	24-01282 Total	\$20.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Board	24-01285	\$62.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Eraser	24-01285	\$2.24
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Markers	24-01285	\$61.44
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies		24-01285 Total	\$4.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies		24-01285	\$9.24
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Feb.2024Claims@Salem Co 104970	24-01766	\$139.80
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Feb. 2024 Admin Fees @Salem Co	24-01766	\$30,379.15
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Jan.24 claims#104970 SalemCO	24-01799	\$5,816.25
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Jan.24 Admin Fees Salem CO	24-01799 Total	\$18,290.49
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	CFG HEALTH SYSTEMS-DECEMBER	24-01852	\$5,618.25
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Medical Services and Autopsies	MAT GRANT EXPENSES 2ND QTR	24-01852 Total	\$23,908.74
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING	24-01867	\$30,014.63
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	SALEM INMATE HOUSING-JAN. 2024	24-01867 Total	\$30,014.63
Corrections	Commissioner DeSilvio	NEW YOU RADIENSE,LLC	Other Outside Services	SALEM INMATE HOUSING-JAN. 2024	24-01944	\$670,832.37
Corrections	Commissioner DeSilvio			MEDICAL SERVICE BILL	24-01944 Total	\$670,832.37
Corrections	Commissioner DeSilvio				24-02055	\$2,494.86
Corrections	Commissioner DeSilvio				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
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00131 Total	\$31.92
Roads & Bridges	Commissioner Weng	NATIONAL PEST MGT. ASSOC.	Meetings, Memberships and Dues	INVOICE NO. 331844	24-00284	\$115.59
Roads & Bridges	Commissioner Weng				24-00284 Total	\$115.59
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	24-00393	\$435.00
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	SUPPLY OF CATIONIC EMULSIFIED	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
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	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
Roads & Bridges	Commissioner Weng	ATLANTIC SALT INC.	Salt	SALT SUPPLY & DELIVERY	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				24-00527	\$18,304.78

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges Total					24-01896 Total	\$26.80
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

Gloucester County Bill List by Department 3.20.24

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00156 Total	\$638.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00158	\$1,012.50
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-00163 Total	\$301.80
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00222	\$9,107.16
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00222 Total	\$9,107.16
Buildings & Grounds	Commissioner Weng	PSX INC	Minor Building Repairs	INVOICE #57662 - 1/12/24	24-00379	\$6.00
Buildings & Grounds	Commissioner Weng	PSX INC	Minor Building Repairs	TRAVEL	24-00379	\$40.90
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Building & Ground Maintenance	QUOTE# 47672 1/17/24	24-00427	\$46.90
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	PROPOSAL# Q-64952 1/19/24	24-00519	\$300.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-BUDD BLVD	24-00659	\$1,820.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00659 Total	\$1,820.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-SOCIAL SERVICES	24-00751	\$3,473.40
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE-ANIMAL SHELTER	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	OVERTIME-(LOPEZ)	24-00751	\$5,021.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	24-00751 Total	\$528.00	\$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
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	QUOTE# B1306 1/26/24	24-00884	\$4,900.86
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	1/4X2-3/4 PH TAPCON - BX	24-00884	\$89.94
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	1/4X3-1/4 PH TAPCON - BX	24-00884	\$91.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	24-00884 Total	\$99.98	\$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
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	24-00938 Total	\$1,133.10	\$33.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #7096130 - 1/31/24	24-01017	\$24.98
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650015829 - 2 CLEARCUT	24-01017	\$56.36
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650015837 - 2.5	24-01017	\$85.60
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1582246 - FROG TAPE	24-01017	\$11.46
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #1650563 - 5GL BLUE	24-01017	\$26.17
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650850589 - REVOLUTION	24-01017	\$26.17

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
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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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	SUPPLY & DELIVERY OF TIRES	24-00118	\$597.86
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & 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
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	\$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
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$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
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
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
Fleet Management	Commissioner Weng	GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	INVOICE NO. PS0520806-1	24-01018	\$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	ENVIRONMENTAL SURCHARGE	24-01019	\$24.50
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028792:01	24-01020	\$852.82
Fleet Management	Commissioner Weng	EAST COAST EMERGENCY LIGHTING	Automotive Parts	ESTIMATE NO. 40063	24-01072	\$379.47
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020028488:01	24-01072	\$453.20
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	ITEM NO. 020F/A04-27130-000	24-01074	\$210.86
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts		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. PS0520420-2	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	INVOICIE 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
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellaneous Other Expense	VINYL WRAP + WINDOW	24-01117	\$1,840.00
					24-01117 Total	\$1,955.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	October 2023 Transportation	24-01233	\$4,614.00
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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

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 Svrs - 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	Introducing 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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
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	General 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
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporoduction 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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Language Interpreter	Sign Language Interpreter/WIC	24-01769 Total	\$747.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	Note Pads from Old Letterheads	24-01807	\$200.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	February 2024 Transportation	24-01809 Total	\$200.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Workshops/Tracey Mauriello/SCH	24-01817	\$75.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Educational & Training	Reproductive Justice:	24-01878	\$75.00
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
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker	24-01878 Total	\$400.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker	24-01879	\$7,074.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department	24-01915 Total	\$7,074.00
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breast Pumps - WIC	24-01916 Total	\$3,091.46
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Rumble Tuff Carrying Tote	24-01946	\$1,135.08
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Sweet Essence Manual Pump	24-01946	\$164.88
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medica Supplies - WIC - CS	24-01946	\$114.32
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Exam Gloves - Medium	24-01948	\$1,414.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-01948	\$61.92
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Medical Supplies - Nursing	24-01948 Total	\$61.92
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
Health Services Total					24-01958 Total	\$259.61
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-03244	\$202,547.01
Disability Services	Deputy Director Jefferson	THE SOUTHWEST COUNCIL INC	Other Outside Services	PROFESSIONAL SERVICES	23-03244 Total	\$675.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-03939	\$675.00
Disability Services	Deputy Director Jefferson	BOROUGH OF PITMAN	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05562	\$1,250.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	DRUG & ALCOHOL	23-05571	\$1,250.00
Disability Services Total					23-08665 Total	\$44,000.00
						\$44,000.00
						\$49,030.32

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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
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

Gloucester County Bill List by Department 3.20.24

Gloucester County Bill List by Department 3.20.24

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

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	\$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	\$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	\$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	\$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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	2/23/24 MAZ TIM	24-01793 Total	\$277.74
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	3/1/24 7014	24-01794	\$24.75
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Supplies	OTTERBOX IPHONE 14 & IPHONE 13	24-01794 Total	\$24.75
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Supplies	PINNACLE SYSTEMS REPLACEMENT	24-01795	\$106.18
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/1/24 INV 180561	24-01795 Total	\$106.18
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	1/16/24 2266052	24-01866	\$174.50
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1379 3/9/24 ADULT DRY DOG	24-01866 Total	\$174.50
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-01874	\$67.95
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS	24-01874 Total	\$67.95
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1380 3/9/24 ADULT DRY DOG FOOD	24-01866	\$242.45
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	24-01866	\$43.60
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-01874 Total	\$43.60
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	24-01874	\$360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-01874 Total	\$360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1381 3/14/24	24-01874	\$805.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	24-01874	\$250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	24-01992 Total	\$360.00	\$250.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/7/24 180710	24-02000	\$6,095.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	3/8/24 180727	24-02000 Total	\$103.50
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/11/24 10187010 ACC 2217000	24-02025	\$186.40
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	ID 3958 INV 60338 3/11/24	24-02025 Total	\$138.87
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/13/24 INV 492264	24-02045	\$138.87
Animal Shelter	Director DiMarco				24-02045 Total	\$118.00
Animal Shelter	Director DiMarco				24-02111	\$118.00
Animal Shelter	Director DiMarco				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
Social Services	Deputy Director Jefferson	CORE BTS, INC.	Repairs, Alterations	PROVISIONING MANAGER	23-05099 Total	\$629.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	SNAP Pandemic Non-Matchable	WBM222O1CY CARNEY YELLOW PAPER	24-01225	\$5,760.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGE JAN 2024	24-01225 Total	\$5,760.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-01294	\$215.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-01462 Total	\$215.00
Social Services	Deputy Director Jefferson	CIVIL SERVICE COMMISSION	Training Expense	Order #0003029215	24-01560	\$1,236.76
Social Services	Deputy Director Jefferson				24-01560 Total	\$1,236.76
Social Services	Deputy Director Jefferson				24-01582	\$5,796.55
Social Services	Deputy Director Jefferson				24-01582 Total	\$5,796.55
Social Services	Deputy Director Jefferson				24-01619	\$50.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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 Oceango	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	UNIFORM RENTAL - GOLF	24-00498	\$7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM 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

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Department Name	Commissioner	Vendor Name	Acct Descrpt	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 Agree		24-00660	\$110.22
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Equipment, Service, and Maintenance Agree		24-00660	\$6.46
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Equipment, Service, and Maintenance Agree		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 Descritp	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	24-01626	\$737,172.80
Land Preservation Total					24-01626 Total	\$737,172.80
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
Superintendent of Schools Total					24-01429 Total	\$855.26
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM8000-RSL Contract	23-00335	\$388.75
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$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
Extension Services Total					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
Extension Services Total					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
Extension Services Total					24-01808 Total	\$598.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$150.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/23-12/31/23	24-00894	\$173.97
Electricity Total					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
Electricity Total					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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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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 Descrpt	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
Telephone Total					24-02110 Total	\$2,422.27
						\$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	#941 Employer 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	SEEHOUSZ, LAUREL	Travel - C-2	Mileage Reimbursement - SAT	24-01847	\$34.84
Senior Services	Deputy Director Jefferson	SEEHOUSZ, 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 Worker / 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 SvSr. 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	2014 County College Bond Principal	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	2014 Cty Col Bond Prin, 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	2015 County College Bond Principal	24-01676	\$107,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2015 Cty Col Bond Prinpl, State Port	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 Bond Principal	24-01677	\$100,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2016 CTY Coll Bond Prinpl, State Por	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	2017 County College Bond Principal	24-01678	\$92,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 Build Our Future Bond Principal	24-01678	\$260,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2017 CTY Col Bond Prinpl, State Port	24-01678	\$92,500.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.20.24

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

Gloucester County Bill List by Department 3.20.24

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**