

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					<b>24-00356 Total</b>	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
					<b>24-01545 Total</b>	\$ 441.86
Administration	Director DiMarco	LEXIS NEXIS-A DIV OF RELX INC	Books and Subscriptions	INVOICE 41136543	24-03683	\$ 79.00
					<b>24-03683 Total</b>	\$ 79.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20642	24-05098	\$ 1,705.00
					<b>24-05098 Total</b>	\$ 1,705.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 5-2024	24-05149	\$ 220.00
					<b>24-05149 Total</b>	\$ 220.00
Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H YELLOW INK	24-05301	\$ 95.35
					<b>24-05301 Total</b>	\$ 95.35
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20675	24-05410	\$ 100.00
					<b>24-05410 Total</b>	\$ 100.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 183891	24-05633	\$ 434.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 183890	24-05633	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 183876	24-05633	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 183723	24-05633	\$ 300.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 183753	24-05633	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 183682	24-05633	\$ 434.00
					<b>24-05633 Total</b>	\$ 1,354.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20700	24-05647	\$ 150.00
					<b>24-05647 Total</b>	\$ 150.00
Administration	Director DiMarco	PHILIP MASTROENI	Tuition	TUITION REIMBURSEMENT FOR THE	24-05684	\$ 2,100.00
					<b>24-05684 Total</b>	\$ 2,100.00
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	24-05685	\$ 1,447.00
					<b>24-05685 Total</b>	\$ 1,447.00
Administration	Director DiMarco	LAUREN MACRI	Tuition	TUITION REIMBURSEMENT FOR THE	24-05806	\$ 1,620.00
					<b>24-05806 Total</b>	\$ 1,620.00
<b>Administration Total</b>						\$ 9,405.43
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
					<b>24-00357 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					<b>24-00358 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					<b>24-00360 Total</b>	\$ 179.67
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H BLACK INK	24-05301	\$ 74.95
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H CYAN INK	24-05301	\$ 95.44
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H MAGENTA INK	24-05301	\$ 95.23
					<b>24-05301 Total</b>	\$ 265.62
<b>Board of Commissioners Total</b>						\$ 699.01
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010885312	24-05686	\$ 134.55
					<b>24-05686 Total</b>	\$ 134.55
<b>Clerk of the Board - Advertising Total</b>						\$ 134.55

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					<b>24-00321 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					<b>24-00344 Total</b>	\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					<b>24-00425 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.47
					<b>24-00533 Total</b>	\$ 796.47
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
					<b>24-01043 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	24-02696	\$ 540.00
					<b>24-02696 Total</b>	\$ 540.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-02707	\$ 1,000.00
					<b>24-02707 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	TRU RED 7 COMPARTMENT	24-02828	\$ 36.11
					<b>24-02828 Total</b>	\$ 36.11
County Clerk	Commissioner Konawel	JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	PROFESSIONAL SERVICE IN THE	24-03303	\$ 5,000.00
					<b>24-03303 Total</b>	\$ 5,000.00
County Clerk	Commissioner Konawel	JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	PROFESSIONAL SERVICE IN THE	24-03304	\$ 2,500.00
					<b>24-03304 Total</b>	\$ 2,500.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON *KP-108IN COLOR INK	24-04116	\$ 1,380.00
					<b>24-04116 Total</b>	\$ 1,380.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	BI-FOLD WOOD GRAIN PLASTIC	24-04180	\$ 71.00
					<b>24-04180 Total</b>	\$ 71.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Office Supplies	CANON POWERSHOT ELPH 360HS	24-04733	\$ 718.00
					<b>24-04733 Total</b>	\$ 718.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	VERBATIM PREMIUM SDHC MEMORY	24-04808	\$ 21.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL COLORED PUSH PINS,	24-04808	\$ 9.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	VERBATIM PREMIUM SDHC MEMORY	24-04808	\$ 32.97
					<b>24-04808 Total</b>	\$ 64.94
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	2024 GLOUCESTER COUNTY JOB	24-05066	\$ 600.00
					<b>24-05066 Total</b>	\$ 600.00
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	ADVERTISING FOR COUNTRY HOUSE	24-05133	\$ 365.00
					<b>24-05133 Total</b>	\$ 365.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DEFLECTO STAND UP SIGN HOLDER	24-05154	\$ 15.24
					<b>24-05154 Total</b>	\$ 15.24
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	TOLL	24-05329	\$ 5.00
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	CAR WASH FOR COUNTY CLERK CAR	24-05329	\$ 18.00
					<b>24-05329 Total</b>	\$ 23.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-05331	\$ 207.45
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-05331	\$ 330.55
					<b>24-05331 Total</b>	\$ 538.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM ANNUAL ACCT MAINTENANCE	24-05495	\$ 910.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM PERMIT 3000	24-05495	\$ 310.00

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County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1701241 MAY 2024 FEES	24-05495 Total	\$ 1,220.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-05586	\$ 865.02
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-05586 Total	\$ 865.02
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL - MALL	24-05689	\$ 83.43
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	June 2024 Fees	24-05689 Total	\$ 83.43
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	June 2024 Fees	24-05705	\$ 103.36
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	June 2024 Fees	24-05705 Total	\$ 103.36
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	June 2024	24-05706	\$ 119.02
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	June 2024 Fees	24-05706 Total	\$ 119.02
<b>County Clerk Total</b>						\$ 1,470,103.08
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 30.00
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 22.50
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Election Expenses	GLBOAL INDUSTRIAL MOBILE	23-07207 Total	\$ 52.50
Superintendent of Elections	Director DiMarco	GLOBAL INDUSTRIAL	Election Expenses	SHIPPING	24-02339	\$ 1,636.06
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	SINGLE XL BAG FLIP TOP	24-02339	\$ 164.90
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	FREIGHT	24-03110	\$ 1,800.96
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	SINGLE XL BAG FLIP TOP	24-03110	\$ 2,735.76
Superintendent of Elections	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Outside Services	XIDIANOK BROCHURE DISPLAY	24-03110 Total	\$ 4,961.88
Superintendent of Elections	Director DiMarco	AP PLUMBING & HEATING SUPPLY	Contingency	MATERIAL FOR MECHANICS MOVE	24-03504	\$ 3,200.00
Superintendent of Elections	Director DiMarco	SOUTH JERSEY GLASS BERLIN	Contingency	QUOTE #Q2024-69736 - 5/21/24	24-04039	\$ 71.99
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	DESCRIPTION #5101061	24-04039 Total	\$ 71.99
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	DESCRIPTION #510109	24-04280	\$ 5,775.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Other Outside Services	ONSITE SUPPORT	24-04280 Total	\$ 12,000.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	ELECTION DAY CATERED FOOD	24-04741	\$ 5,000.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	ELECTION DAY GROCERIES	24-05053	\$ 943.55
<b>Superintendent of Elections Total</b>					<b>24-05053 Total</b>	<b>\$ 2,135.52</b>

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-05114	\$ 252.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #34278	24-05114	\$ 262.50
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #346675	24-05114	\$ 262.05
					<b>24-05114 Total</b>	\$ 776.55
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	CREATIVE SERVICE 2X3.00 INCHES	24-05119	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	SOUTH JERSEY TIMES	24-05119	\$ 52.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	DIGITIZED AD 2X3.00 INCHES	24-05119	\$ 50.00
					<b>24-05119 Total</b>	\$ 152.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	#10858287	24-05120	\$ 87.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	#10858287	24-05120	\$ 1,426.69
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	#10858287	24-05120	\$ 87.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	#10865339	24-05120	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	#10865339	24-05120	\$ 140.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	#10865339	24-05120	\$ 50.00
					<b>24-05120 Total</b>	\$ 1,841.69
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-05425	\$ 156.82
					<b>24-05425 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	33 PK. H-3600 BUNGEE CORDS	24-05434	\$ 396.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPPING	24-05434	\$ 37.91
					<b>24-05434 Total</b>	\$ 433.91
<b>Superintendent of Elections Total</b>						\$ 45,358.22
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					<b>24-00279 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 363.50
					<b>24-00722 Total</b>	\$ 363.50
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PRESSURE SEAL A/P CHECKS	24-05203	\$ 2,376.25
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	ESTIMATED SHIPPING & HANDLING	24-05203	\$ 135.10
Financial Administration	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Printing	PAPER INVOICE SERVICE OPTION	24-05203	\$ 2.99
					<b>24-05203 Total</b>	\$ 2,514.34
Financial Administration	Director DiMarco	ALAN MENNA	Education and Training	REIMBURSEMENT FOR CLASS	24-05484	\$ 944.00
					<b>24-05484 Total</b>	\$ 944.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 7/1/24 - 7/31/24	24-05688	\$ 389.67
					<b>24-05688 Total</b>	\$ 389.67
<b>Financial Administration Total</b>						\$ 4,512.87
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 758.34
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 1.79
					<b>23-05248 Total</b>	\$ 760.13
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Network Security System Upgrade	BALANCE ACCESS POINTS	24-00829	\$ 1,046.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Telephone Switch Replacement	BALLANCE INSTALLATIONS	24-00829	\$ 3,293.60
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Telephone Switch Replacement	BALANCE ACCESS POINT/MOUNTS	24-00829	\$ 444.64
					<b>24-00829 Total</b>	\$ 4,784.24
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
					<b>24-01164 Total</b>	\$ 380.57
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 12,903.75

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Information Technology	Director DiMarco	S.A.R. AUTOMOTIVE EQUIPMENT	Elections	PROFESSIONAL SERVICES	<b>24-01176 Total</b>	\$ 12,903.75
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	EA3-M EA3.0 BUNDLE	24-02919	\$ 3,755.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-DUO-ADV	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-SEC-ADDONS	24-04111	\$ 65,780.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-AC-APEX	24-04111	\$ 350.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SVS-E3S-ADDONS-B	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-SEC-ES-ADV	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-ES-ADV-CES	24-04111	\$ 18,252.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SVS-E3-EMAIL-B	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-SEC-ISE	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-ISE-PRM	24-04111	\$ 6,080.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SVS-E3S-ISE-B	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	ES-SEC-UMBDNSA	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-UMB-DNSA	24-04111	\$ 15,710.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-UMBDNSA-SVS2	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-CX-UMBA-T2SWE	24-04111	\$ 4,712.98
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-CX-EAMSC	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-SEC-XDR-A	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-XDR-ADV	24-04111	\$ 52,200.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-CX-XDRA-T2SC1	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3-SEC-NWCLDA	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	E3S-NW-FLOW	24-04111	\$ 28,145.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SVS-E3S-NWCLD-B	24-04111	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CORE-NOFGHT	24-04111	\$ -
					<b>24-04111 Total</b>	\$ 191,229.98
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Network Door Locks	PLURAL INSIGHT LICENSE	24-04175	\$ 1,664.38
					<b>24-04175 Total</b>	\$ 1,664.38
Information Technology	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Elections - Contingency	CERTIFYING 15XL VOTING	24-04842	\$ 825.00
Information Technology	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Elections - Contingency	SET AND CERTIFY 395 XL VOTING	24-04842	\$ 21,725.00
					<b>24-04842 Total</b>	\$ 22,550.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Video Surveillance and Security		24-05030	\$ 388.00
					<b>24-05030 Total</b>	\$ 388.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(5) PC'S REPLACEMENTS	24-05082	\$ 10,634.05
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(2) MFF PC'S	24-05082	\$ 3,884.38
					<b>24-05082 Total</b>	\$ 14,518.43
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	(12) 22" MONITORS FOR LAW CLRK	24-05083	\$ 2,998.80
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	SHIPPING	24-05083	\$ 88.12
					<b>24-05083 Total</b>	\$ 3,086.92
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(5) DELL PRO WIRELESS KEYBOARD	24-05084	\$ 231.20
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(3) SOLO LAPTOP BAGS	24-05084	\$ 180.57
					<b>24-05084 Total</b>	\$ 411.77
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL 43" MONITOR	24-05127	\$ 832.13

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					<b>24-05127 Total</b>	\$ 832.13
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(3) DELL 27" MONITORS	24-05166	\$ 787.47
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(3) DELL 24" MONITORS	24-05166	\$ 485.61
					<b>24-05166 Total</b>	\$ 1,273.08
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(2) DELL MICRO COMPUTER - JUST	24-05167	\$ 3,358.78
					<b>24-05167 Total</b>	\$ 3,358.78
Information Technology	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Elections - Contingency	VERSADESK POWER PRO ELECTRIC	24-05232	\$ 1,338.00
					<b>24-05232 Total</b>	\$ 1,338.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	PoE COAX CONVERTERS	24-05606	\$ 185.50
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	PoE COAX CONVERTERS	24-05606	\$ 23,628.50
					<b>24-05606 Total</b>	\$ 23,814.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	REPLACEMENT FOR EMT SITES	24-05708	\$ 1,558.80
					<b>24-05708 Total</b>	\$ 1,558.80
<b>Information Technology Total</b>						\$ 288,607.96
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$ 391.89
					<b>24-01162 Total</b>	\$ 391.89
<b>Board of Taxation Total</b>						\$ 391.89
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					<b>24-01163 Total</b>	\$ 323.95
County Assessor	Director DiMarco	QUILL, LLC	Office Supplies	HP 414A W2022A YELLOW	24-03388	\$ 97.99
					<b>24-03388 Total</b>	\$ 97.99
County Assessor	Director DiMarco	GOV CONNECTION INC	Data Processing Equipment	HP COLOR LASERJET PRO 4201dn	24-04990	\$ 391.71
					<b>24-04990 Total</b>	\$ 391.71
<b>County Assessor Total</b>						\$ 813.65
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
					<b>24-00278 Total</b>	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 334.75
					<b>24-00345 Total</b>	\$ 334.75
County Counsel	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	SWINGLINE OPTIMA GRIP STAPLER,	24-03913	\$ 44.93
					<b>24-03913 Total</b>	\$ 44.93
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-04819	\$ 3,825.00
					<b>24-04819 Total</b>	\$ 3,825.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05160	\$ 164.00
					<b>24-05160 Total</b>	\$ 164.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services	24-05161	\$ 1,065.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services	24-05161	\$ 1,815.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services	24-05161	\$ 1,680.00
					<b>24-05161 Total</b>	\$ 4,560.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-05162	\$ 3,275.00
					<b>24-05162 Total</b>	\$ 3,275.00
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 210A BLACK	24-05483	\$ 150.80
					<b>24-05483 Total</b>	\$ 150.80
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-05598	\$ 61.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-05598	\$ 7,709.52

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-05598	\$ 168.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-05598	\$ 1,342.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-05598	\$ 122.00
<b>County Counsel Total</b>					<b>24-05598 Total</b>	<b>\$ 9,402.52</b>
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland invisible tape	24-04396	\$ 24.06
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Canon 057 Toner Cartridge	24-04699	\$ 135.56
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1701241 MAY 2024 FEES	24-05586	\$ 208.04
<b>Surrogate Total</b>					<b>24-05586 Total</b>	<b>\$ 208.04</b>
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 3,705.00
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 766.76
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	18-07 PROFESSIONAL SERVICES	20-02942	\$ 2,825.08
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	BALANCE	22-09654	\$ 117,796.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 15,003.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 10,772.70
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 401,023.88
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 21,605.84
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 14,169.06
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,600.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-01663	\$ 2,600.00
Engineering	Commissioner Weng	PAVING PLUS, LLC	Monroeville Rd. CR604 Resurfacing (SA)	20-03 CONSTRUCTION CONTRACT	23-04282	\$ 13,432.94
Engineering	Commissioner Weng	PAVING PLUS, LLC	Monroeville Rd. CR604 Resurfacing (SA)	20-03 CONSTRUCTION CONTRACT	23-05850	\$ 165,453.01
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-05850	\$ 36,021.34
Engineering	Commissioner Weng	SOUTH STATE INC	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 CONSTRUCTION CONTRACT	23-06720	\$ 2,038.76
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07704	\$ 940,745.30
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07925	\$ 10,588.95
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-07926	\$ 20,984.50
Engineering	Commissioner Weng				23-07926	\$ 20,984.50
					23-09288	\$ 148,256.46

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	<b>23-09288 Total</b>	\$ 148,256.46
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10040	\$ 11,177.40
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	<b>23-10040 Total</b>	\$ 11,177.40
Engineering	Commissioner Weng	R.E. PIERSON MATERERIAL CORP	County Roadway Improvements (GC)	SUPPLY OF BITUMINOUS MATERIAL	23-10217	\$ 7,855.00
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	<b>23-10217 Total</b>	\$ 7,855.00
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-00592	\$ 99.08
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	<b>24-00592 Total</b>	\$ 99.08
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-01641	\$ 2.03
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	<b>24-01641 Total</b>	\$ 2.03
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-02917	\$ 4,674.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	24-08 PROFESSIONAL SERVICES	<b>24-02917 Total</b>	\$ 4,674.00
Engineering	Commissioner Weng	BOROUGH OF PITMAN	Police Traffic Directors (GC)	24-03051	\$ 5,926.50	
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	POLICE TRAFFIC DIRECTORS	<b>24-03051 Total</b>	\$ 5,926.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	24-03052	\$ 3,610.50	
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	<b>24-03052 Total</b>	\$ 3,610.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297390001	24-04816	\$ 451.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297310001	24-04816	\$ 641.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297310001	<b>24-04816 Total</b>	\$ 352.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	24-04993	\$ 1,445.50	
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	<b>24-04993 Total</b>	\$ 452.00	
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	24-05136	\$ 455.10	
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297680001	24-05136	\$ 468.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297480001	24-05136	\$ 2,813.93
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297350001	24-05136	\$ 3,158.82
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297740001	24-05136	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297750001	24-05136	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297850001	<b>24-05136 Total</b>	\$ 410.00
Engineering	Commissioner Weng	DLT SOLUTIONS LLC	Data Processing Software	AUTOCAD CIVIL 3D GOVERNMENT	24-05228	\$ 8,126.15
Engineering	Commissioner Weng	DLT SOLUTIONS LLC	Data Processing Software	SYNERGIS VERTICAL SOLUTIONS	<b>24-05228 Total</b>	\$ 2,563.80
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	GC ROAD EASEMENT REVIEW	24-05228	\$ 1,200.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	<b>24-05233 Total</b>	\$ 3,763.80	
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298010001	24-05233	\$ 725.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	<b>24-05233 Total</b>	\$ 557.60	

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298110001	24-05275	\$ 698.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298130001	24-05275	\$ 3,354.05
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298420001	24-05275	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296820001	24-05275	\$ 2,345.23
					<b>24-05275 Total</b>	\$ 7,551.38
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrison)	COUNSEL FEES FOR ACQUISITION	24-05392	\$ 1,603.96
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrison)	BLOCK 58, LOT 15, MANTUA TWP	24-05392	\$ 992.27
					<b>24-05392 Total</b>	\$ 2,596.23
Engineering	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	SHARED SERVICES AGREEMENT FOR	24-05510	\$ 368,328.74
					<b>24-05510 Total</b>	\$ 368,328.74
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	24-13 PROFESSIONAL SERVICES	24-05514	\$ 3,710.00
					<b>24-05514 Total</b>	\$ 3,710.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Clems Run Rd. CR623 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	24-05515	\$ 3,710.00
					<b>24-05515 Total</b>	\$ 3,710.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	24-05516	\$ 350.00
					<b>24-05516 Total</b>	\$ 350.00
Engineering	Commissioner Weng	ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	24-05549	\$ 3,291.94
					<b>24-05549 Total</b>	\$ 3,291.94
<b>Engineering Total</b>						\$ 2,446,132.97
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
					<b>23-07566 Total</b>	\$ 391.89
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/CFFS	23-08887	\$ 35,100.00
					<b>23-08887 Total</b>	\$ 35,100.00
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 2,912.25
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 8,558.00
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 74,109.75
					<b>23-08888 Total</b>	\$ 85,580.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 973.80
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	23-09383	\$ 9,738.00
					<b>23-09383 Total</b>	\$ 10,711.80
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
					<b>23-09384 Total</b>	\$ 5,400.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
					<b>24-00594 Total</b>	\$ 751.50
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,361.95
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 3,364.63
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 5,361.96
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	Contracted Services	4TH YEAR OF CONTRACT BETWEEN:	24-02393	\$ 3,364.64
					<b>24-02393 Total</b>	\$ 17,453.18
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	SAFCO DESK ORGANIZER	24-05087	\$ 65.99
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE MESH STACKING	24-05087	\$ 16.98
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ROLODEZ WIRE MESH SPINNING DES	24-05087	\$ 17.78
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	DYMO LABEL WRITER TURBO PRINTE	24-05087	\$ 53.91
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	TOPS GREGG STENO BOOKS	24-05087	\$ 0.86
					<b>24-05087 Total</b>	\$ 155.52
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBERSHIP BILLING	24-05318	\$ 325.00
					<b>24-05318 Total</b>	\$ 325.00
Economic Development	Commissioner Gattinelli	THOMAS BIANCO	Books and Subscriptions	DOMAIN RENEWAL REIMBURSEMENT	24-05319	\$ 46.34
Economic Development	Commissioner Gattinelli	THOMAS BIANCO	Books and Subscriptions	DOMAIN RENEWAL REIMBURSEMENT	24-05319	\$ 128.66
					<b>24-05319 Total</b>	\$ 175.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Printing	Flagship Premium Copy Paper	24-05323	\$ 125.97
					<b>24-05323 Total</b>	\$ 125.97
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	LOCAL SITE DISPLAY ROADBLOCK	24-05328	\$ 200.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	LOCAL SITE DISPLAY	24-05328	\$ 395.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	LOCAL SITE DISPLAY ROADBLOCK	24-05328	\$ 200.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	PAID SOCIAL FACEBOOK & INSTAGR	24-05328	\$ 1,000.00
					<b>24-05328 Total</b>	\$ 1,795.00
Economic Development	Commissioner Gattinelli	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN ORDER 98726	24-05423	\$ 720.00
					<b>24-05423 Total</b>	\$ 720.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC HEARING #2	24-05427	\$ 130.81
					<b>24-05427 Total</b>	\$ 130.81
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	24-05681	\$ 300.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	24-05681	\$ 675.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	CDBG-CV CARES ACT	24-05681	\$ 225.00
					<b>24-05681 Total</b>	\$ 1,200.00
Economic Development	Commissioner Gattinelli	AMANDA TORRES	Program Income - HOME Funds	FTHB/TORRES/MONROE	24-05682	\$ 15,000.00
					<b>24-05682 Total</b>	\$ 15,000.00
<b>Economic Development Total</b>						\$ 175,015.67
Planning Board	Commissioner Weng	DELL MARKETING L.P.	Office Supplies	(2) 24' DELL MONITORS	24-05602	\$ 323.74
					<b>24-05602 Total</b>	\$ 323.74
<b>Planning Board Total</b>						\$ 323.74
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 15935	24-05031	\$ 122.50
					<b>24-05031 Total</b>	\$ 122.50
<b>Liability Insurance Total</b>						\$ 122.50
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0524DR	24-05206	\$ 3,092.00

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0624DR	24-05206 Total	\$ 3,092.00
					24-05657	\$ 3,092.00
					24-05657 Total	\$ 3,092.00
<b>Workman's Comp Insurance Total</b>						\$ 6,184.00
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04335	\$ 629.40
					24-04335 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04336	\$ 1,048.20
					24-04336 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04337	\$ 1,479.60
					24-04337 Total	\$ 1,479.60
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04338	\$ 1,978.80
					24-04338 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04339	\$ 813.00
					24-04339 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04340	\$ 629.40
					24-04340 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CHERYL ARMSTRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04341	\$ 2,037.60
					24-04341 Total	\$ 2,037.60
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04342	\$ 2,096.40
					24-04342 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04343	\$ 1,978.80
					24-04343 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JUDITH BALLARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04344	\$ 629.40
					24-04344 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04345	\$ 629.40
					24-04345 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04346	\$ 1,258.80
					24-04346 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04347	\$ 629.40
					24-04347 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04348	\$ 1,978.80
					24-04348 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04349	\$ 989.40
					24-04349 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04350	\$ 2,096.40
					24-04350 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04351	\$ 629.40
					24-04351 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04352	\$ 891.00
					24-04352 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04353	\$ 2,096.40
					24-04353 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04354	\$ 1,978.80
					24-04354 Total	\$ 1,978.80

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04355	\$ 1,978.80
					<b>24-04355 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04357	\$ 1,258.80
					<b>24-04357 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04358	\$ 629.40
					<b>24-04358 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04359	\$ 629.40
					<b>24-04359 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04360	\$ 804.00
					<b>24-04360 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04361	\$ 1,048.20
					<b>24-04361 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BONAVENTURA, FRANCES	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04362	\$ 989.40
					<b>24-04362 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04363	\$ 1,048.20
					<b>24-04363 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04364	\$ 1,258.80
					<b>24-04364 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04366	\$ 891.00
					<b>24-04366 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04367	\$ 891.00
					<b>24-04367 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04368	\$ 891.00
					<b>24-04368 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04369	\$ 629.40
					<b>24-04369 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04370	\$ 1,258.80
					<b>24-04370 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04371	\$ 629.40
					<b>24-04371 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04372	\$ 989.40
					<b>24-04372 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	RUSSELL CALI	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04373	\$ 1,258.80
					<b>24-04373 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04374	\$ 2,096.40
					<b>24-04374 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04375	\$ 629.40
					<b>24-04375 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LEONARD CAMPBELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04376	\$ 1,048.20
					<b>24-04376 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04377	\$ 989.40
					<b>24-04377 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04378	\$ 730.80
					<b>24-04378 Total</b>	\$ 730.80

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04379	\$ 1,048.20
					<b>24-04379 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04380	\$ 629.40
					<b>24-04380 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04381	\$ 1,258.80
					<b>24-04381 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04382	\$ 867.60
					<b>24-04382 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04383	\$ 804.00
					<b>24-04383 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04385	\$ 813.00
					<b>24-04385 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04386	\$ 1,048.20
					<b>24-04386 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOANNE CLANCY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04397	\$ 989.40
					<b>24-04397 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04398	\$ 989.40
					<b>24-04398 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04399	\$ 989.40
					<b>24-04399 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04400	\$ 1,978.80
					<b>24-04400 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04401	\$ 1,978.80
					<b>24-04401 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04402	\$ 989.40
					<b>24-04402 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04403	\$ 1,978.80
					<b>24-04403 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04404	\$ 629.40
					<b>24-04404 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04405	\$ 1,048.20
					<b>24-04405 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04406	\$ 1,978.80
					<b>24-04406 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04407	\$ 1,258.80
					<b>24-04407 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04408	\$ 730.80
					<b>24-04408 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04410	\$ 629.40
					<b>24-04410 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04411	\$ 629.40
					<b>24-04411 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04412	\$ 1,048.20
					<b>24-04412 Total</b>	\$ 1,048.20

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04413	\$ 629.40
					<b>24-04413 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04414	\$ 1,258.80
					<b>24-04414 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04415	\$ 1,978.80
					<b>24-04415 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	VICTOR DEFRENCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04416	\$ 1,544.40
					<b>24-04416 Total</b>	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04417	\$ 629.40
					<b>24-04417 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04418	\$ 1,258.80
					<b>24-04418 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04419	\$ 867.60
					<b>24-04419 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04420	\$ 2,096.40
					<b>24-04420 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04421	\$ 2,096.40
					<b>24-04421 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	PHILIP DIESER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04422	\$ 989.40
					<b>24-04422 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04423	\$ 813.00
					<b>24-04423 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	HELEN DINAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04425	\$ 891.00
					<b>24-04425 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04426	\$ 891.00
					<b>24-04426 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04427	\$ 1,258.80
					<b>24-04427 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04428	\$ 1,978.80
					<b>24-04428 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONOVAN,KAREN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04429	\$ 2,096.40
					<b>24-04429 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04430	\$ 989.40
					<b>24-04430 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04431	\$ 1,048.20
					<b>24-04431 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04434	\$ 1,048.20
					<b>24-04434 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04435	\$ 1,857.00
					<b>24-04435 Total</b>	\$ 1,857.00
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04436	\$ 804.00
					<b>24-04436 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04437	\$ 989.40
					<b>24-04437 Total</b>	\$ 989.40

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Employee Group Insurance	Director DiMarco	CHARLES M. ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04438	\$ 1,258.80
					<b>24-04438 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOAN EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04439	\$ 989.40
					<b>24-04439 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04440	\$ 1,978.80
					<b>24-04440 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04441	\$ 2,096.40
					<b>24-04441 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04442	\$ 1,048.20
					<b>24-04442 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04444	\$ 1,978.80
					<b>24-04444 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04445	\$ 629.40
					<b>24-04445 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04446	\$ 989.40
					<b>24-04446 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04447	\$ 629.40
					<b>24-04447 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04448	\$ 1,258.80
					<b>24-04448 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROSELEE FLEMING	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04449	\$ 989.40
					<b>24-04449 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04450	\$ 989.40
					<b>24-04450 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04451	\$ 629.40
					<b>24-04451 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04452	\$ 1,258.80
					<b>24-04452 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRAZIER, BEATRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04453	\$ 629.40
					<b>24-04453 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRIOT, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04454	\$ 1,978.80
					<b>24-04454 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04455	\$ 629.40
					<b>24-04455 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04456	\$ 1,618.80
					<b>24-04456 Total</b>	\$ 1,618.80
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04457	\$ 1,258.80
					<b>24-04457 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04458	\$ 804.00
					<b>24-04458 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04459	\$ 989.40
					<b>24-04459 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JOHN GEBHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04460	\$ 989.40
					<b>24-04460 Total</b>	\$ 989.40

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04461	\$ 989.40
					<b>24-04461 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GERONOMI, FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04462	\$ 629.40
					<b>24-04462 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04463	\$ 1,608.00
					<b>24-04463 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04464	\$ 1,258.80
					<b>24-04464 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04465	\$ 989.40
					<b>24-04465 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04466	\$ 629.40
					<b>24-04466 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04467	\$ 891.00
					<b>24-04467 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04468	\$ 629.40
					<b>24-04468 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04469	\$ 989.40
					<b>24-04469 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04470	\$ 1,433.40
					<b>24-04470 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04471	\$ 629.40
					<b>24-04471 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04472	\$ 1,978.80
					<b>24-04472 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04473	\$ 1,048.20
					<b>24-04473 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04474	\$ 989.40
					<b>24-04474 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MICHAEL HARRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04475	\$ 804.00
					<b>24-04475 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	LEEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04476	\$ 804.00
					<b>24-04476 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04477	\$ 1,258.80
					<b>24-04477 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04478	\$ 1,258.80
					<b>24-04478 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04479	\$ 1,048.20
					<b>24-04479 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04480	\$ 629.40
					<b>24-04480 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Mark Henry	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04481	\$ 989.40
					<b>24-04481 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04482	\$ 1,978.80
					<b>24-04482 Total</b>	\$ 1,978.80

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04483	\$ 989.40
					<b>24-04483 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04484	\$ 629.40
					<b>24-04484 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04485	\$ 1,048.20
					<b>24-04485 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04486	\$ 1,258.80
					<b>24-04486 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04487	\$ 804.00
					<b>24-04487 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04488	\$ 1,048.20
					<b>24-04488 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04489	\$ 989.40
					<b>24-04489 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04490	\$ 989.40
					<b>24-04490 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04491	\$ 1,978.80
					<b>24-04491 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04492	\$ 989.40
					<b>24-04492 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04493	\$ 1,735.20
					<b>24-04493 Total</b>	\$ 1,735.20
Employee Group Insurance	Director DiMarco	LOUIS IOCONA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04494	\$ 2,096.40
					<b>24-04494 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04495	\$ 1,048.20
					<b>24-04495 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	William Johns	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04496	\$ 1,978.80
					<b>24-04496 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04497	\$ 867.60
					<b>24-04497 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04498	\$ 891.00
					<b>24-04498 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04499	\$ 1,598.40
					<b>24-04499 Total</b>	\$ 1,598.40
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04500	\$ 629.40
					<b>24-04500 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04501	\$ 1,705.80
					<b>24-04501 Total</b>	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04502	\$ 629.40
					<b>24-04502 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04503	\$ 629.40
					<b>24-04503 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Christine Jones	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04504	\$ 2,096.40
					<b>24-04504 Total</b>	\$ 2,096.40

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04505	\$ 1,258.80
					<b>24-04505 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04506	\$ 989.40
					<b>24-04506 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04511	\$ 1,802.40
					<b>24-04511 Total</b>	\$ 1,802.40
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04512	\$ 867.60
					<b>24-04512 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04513	\$ 1,433.40
					<b>24-04513 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04515	\$ 2,096.40
					<b>24-04515 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04516	\$ 2,096.40
					<b>24-04516 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04517	\$ 627.60
					<b>24-04517 Total</b>	\$ 627.60
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04518	\$ 1,704.00
					<b>24-04518 Total</b>	\$ 1,704.00
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04520	\$ 989.40
					<b>24-04520 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04521	\$ 989.40
					<b>24-04521 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04522	\$ 1,258.80
					<b>24-04522 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04523	\$ 1,258.80
					<b>24-04523 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04525	\$ 629.40
					<b>24-04525 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04526	\$ 2,096.40
					<b>24-04526 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04527	\$ 1,048.20
					<b>24-04527 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04528	\$ 629.40
					<b>24-04528 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BETH LOCANTORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04529	\$ 989.40
					<b>24-04529 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04530	\$ 629.40
					<b>24-04530 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04531	\$ 629.40
					<b>24-04531 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04532	\$ 629.40
					<b>24-04532 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04533	\$ 1,048.20
					<b>24-04533 Total</b>	\$ 1,048.20

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04534	\$ 1,880.40
					<b>24-04534 Total</b>	\$ 1,880.40
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04535	\$ 1,258.80
					<b>24-04535 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04536	\$ 1,978.80
					<b>24-04536 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MELINE MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04537	\$ 629.40
					<b>24-04537 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04538	\$ 1,258.80
					<b>24-04538 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	PATRICIA MASON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04539	\$ 989.40
					<b>24-04539 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04540	\$ 1,048.20
					<b>24-04540 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	Ezette McCann	Insurance - Medicare Reimbursement	MEDICARE REIMB. 2/1/24-6/30/24	24-04541	\$ 873.50
					<b>24-04541 Total</b>	\$ 873.50
Employee Group Insurance	Director DiMarco	DENNIS MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04542	\$ 1,258.80
					<b>24-04542 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04543	\$ 804.00
					<b>24-04543 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04544	\$ 867.60
					<b>24-04544 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04545	\$ 804.00
					<b>24-04545 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04546	\$ 730.80
					<b>24-04546 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04547	\$ 730.80
					<b>24-04547 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04548	\$ 629.40
					<b>24-04548 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JED MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04549	\$ 1,978.80
					<b>24-04549 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04550	\$ 629.40
					<b>24-04550 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04551	\$ 2,096.40
					<b>24-04551 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04552	\$ 989.40
					<b>24-04552 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04553	\$ 629.40
					<b>24-04553 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04554	\$ 804.00
					<b>24-04554 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04555	\$ 629.40
					<b>24-04555 Total</b>	\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	HAROLYN MOORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04556	\$ 629.40
					<b>24-04556 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04557	\$ 891.00
					<b>24-04557 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04558	\$ 1,048.20
					<b>24-04558 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04559	\$ 1,048.20
					<b>24-04559 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04560	\$ 730.80
					<b>24-04560 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04561	\$ 1,048.20
					<b>24-04561 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04562	\$ 1,048.20
					<b>24-04562 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04563	\$ 1,048.20
					<b>24-04563 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04564	\$ 989.40
					<b>24-04564 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04565	\$ 2,096.40
					<b>24-04565 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04566	\$ 989.40
					<b>24-04566 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04567	\$ 989.40
					<b>24-04567 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04568	\$ 1,258.80
					<b>24-04568 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04569	\$ 629.40
					<b>24-04569 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04570	\$ 1,048.20
					<b>24-04570 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	Burton Panetta	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04571	\$ 1,048.20
					<b>24-04571 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04572	\$ 2,096.40
					<b>24-04572 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04573	\$ 2,096.40
					<b>24-04573 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04575	\$ 1,461.60
					<b>24-04575 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04576	\$ 989.40
					<b>24-04576 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04577	\$ 1,978.80
					<b>24-04577 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04578	\$ 629.40
					<b>24-04578 Total</b>	\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04579	\$ 629.40
					<b>24-04579 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04580	\$ 1,258.80
					<b>24-04580 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04581	\$ 1,048.20
					<b>24-04581 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04582	\$ 629.40
					<b>24-04582 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04583	\$ 1,397.60
					<b>24-04583 Total</b>	\$ 1,397.60
Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04584	\$ 629.40
					<b>24-04584 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04585	\$ 629.40
					<b>24-04585 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN A. PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04586	\$ 1,258.80
					<b>24-04586 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04587	\$ 1,048.20
					<b>24-04587 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04588	\$ 1,048.20
					<b>24-04588 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	DEBRA PRESS-COSTELLO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04589	\$ 989.40
					<b>24-04589 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04590	\$ 1,880.40
					<b>24-04590 Total</b>	\$ 1,880.40
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04591	\$ 1,048.20
					<b>24-04591 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04592	\$ 813.00
					<b>24-04592 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04593	\$ 629.40
					<b>24-04593 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Donna Rios	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04594	\$ 989.40
					<b>24-04594 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04595	\$ 989.40
					<b>24-04595 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	NANCY ROBINSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04596	\$ 989.40
					<b>24-04596 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04597	\$ 629.40
					<b>24-04597 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04598	\$ 1,258.80
					<b>24-04598 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04599	\$ 1,258.80
					<b>24-04599 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04600	\$ 629.40
					<b>24-04600 Total</b>	\$ 629.40

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Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04601	\$ 1,258.80
					<b>24-04601 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04602	\$ 1,978.80
					<b>24-04602 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04603	\$ 1,608.00
					<b>24-04603 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04604	\$ 989.40
					<b>24-04604 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04605	\$ 2,096.40
					<b>24-04605 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04606	\$ 891.00
					<b>24-04606 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04608	\$ 867.60
					<b>24-04608 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04609	\$ 2,096.40
					<b>24-04609 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04610	\$ 989.40
					<b>24-04610 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04611	\$ 804.00
					<b>24-04611 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04612	\$ 1,240.40
					<b>24-04612 Total</b>	\$ 1,240.40
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04613	\$ 1,671.60
					<b>24-04613 Total</b>	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04614	\$ 730.80
					<b>24-04614 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04615	\$ 730.80
					<b>24-04615 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04616	\$ 1,258.80
					<b>24-04616 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04617	\$ 629.40
					<b>24-04617 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04618	\$ 629.40
					<b>24-04618 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04619	\$ 1,258.80
					<b>24-04619 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04620	\$ 1,258.80
					<b>24-04620 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04621	\$ 813.00
					<b>24-04621 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 3/1/24-6/30/24	24-04622	\$ 698.80
					<b>24-04622 Total</b>	\$ 698.80
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04623	\$ 1,048.20
					<b>24-04623 Total</b>	\$ 1,048.20

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04624	\$ 804.00
					<b>24-04624 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04625	\$ 629.40
					<b>24-04625 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN Medicare	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04626	\$ 2,096.40
					<b>24-04626 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	KATHLEEN SPINOSI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04628	\$ 891.00
					<b>24-04628 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04629	\$ 2,096.40
					<b>24-04629 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04630	\$ 1,608.00
					<b>24-04630 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04631	\$ 989.40
					<b>24-04631 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04632	\$ 1,360.20
					<b>24-04632 Total</b>	\$ 1,360.20
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04633	\$ 629.40
					<b>24-04633 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	NOVA SULLIVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04634	\$ 989.40
					<b>24-04634 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04635	\$ 1,048.20
					<b>24-04635 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04636	\$ 867.60
					<b>24-04636 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04638	\$ 1,048.20
					<b>24-04638 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04639	\$ 629.40
					<b>24-04639 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04640	\$ 2,096.40
					<b>24-04640 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04641	\$ 1,978.80
					<b>24-04641 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	THOMAS TOMPKINS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04642	\$ 629.40
					<b>24-04642 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04643	\$ 1,978.80
					<b>24-04643 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04644	\$ 1,461.60
					<b>24-04644 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04645	\$ 2,096.40
					<b>24-04645 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04646	\$ 989.40
					<b>24-04646 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	VAIL, DORENDA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04647	\$ 1,978.80
					<b>24-04647 Total</b>	\$ 1,978.80

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Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04648	\$ 867.60
					<b>24-04648 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04649	\$ 629.40
					<b>24-04649 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY VENDZULES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04650	\$ 629.40
					<b>24-04650 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04651	\$ 1,258.80
					<b>24-04651 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04652	\$ 1,258.80
					<b>24-04652 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04653	\$ 1,258.80
					<b>24-04653 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04654	\$ 804.00
					<b>24-04654 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	MARIAN VITULLO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04655	\$ 839.20
					<b>24-04655 Total</b>	\$ 839.20
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04656	\$ 629.40
					<b>24-04656 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04657	\$ 867.60
					<b>24-04657 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04658	\$ 1,542.90
					<b>24-04658 Total</b>	\$ 1,542.90
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04659	\$ 629.40
					<b>24-04659 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04660	\$ 2,096.40
					<b>24-04660 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04661	\$ 629.40
					<b>24-04661 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04662	\$ 1,978.80
					<b>24-04662 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04663	\$ 1,857.00
					<b>24-04663 Total</b>	\$ 1,857.00
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04664	\$ 629.40
					<b>24-04664 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04665	\$ 867.60
					<b>24-04665 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04666	\$ 989.40
					<b>24-04666 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04667	\$ 989.40
					<b>24-04667 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04668	\$ 629.40
					<b>24-04668 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04669	\$ 1,978.80
					<b>24-04669 Total</b>	\$ 1,978.80

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Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04670	\$ 730.80
					<b>24-04670 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04671	\$ 629.40
					<b>24-04671 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04672	\$ 629.40
					<b>24-04672 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04673	\$ 1,543.80
					<b>24-04673 Total</b>	\$ 1,543.80
Employee Group Insurance	Director DiMarco	KENNETH WILDERMUTH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04674	\$ 1,978.80
					<b>24-04674 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04675	\$ 1,978.80
					<b>24-04675 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04676	\$ 629.40
					<b>24-04676 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04677	\$ 1,442.40
					<b>24-04677 Total</b>	\$ 1,442.40
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04678	\$ 629.40
					<b>24-04678 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA WOODWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04679	\$ 629.40
					<b>24-04679 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04680	\$ 1,978.80
					<b>24-04680 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04681	\$ 629.40
					<b>24-04681 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DONALD YOUNG	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04682	\$ 989.40
					<b>24-04682 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04683	\$ 629.40
					<b>24-04683 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04684	\$ 989.40
					<b>24-04684 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04685	\$ 1,608.00
					<b>24-04685 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04686	\$ 629.40
					<b>24-04686 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04687	\$ 629.40
					<b>24-04687 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Medicare Reimbursement	MEDICARE REIMB.9/1/23-12/31/23	24-05151	\$ 659.60
					<b>24-05151 Total</b>	\$ 659.60
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-05560	\$ 63.00
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-05560	\$ 117.44
					<b>24-05560 Total</b>	\$ 180.44
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-05561	\$ 210.87
					<b>24-05561 Total</b>	\$ 210.87
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-05562	\$ 138.59

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-05562 Total	\$ 138.59
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Active May 24 Benefits	24-05609	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000Active May 24 Benefits	24-05609 Total	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Retired June24 Benefits	24-05745	\$ 1,486,828.53
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Retired June24 Benefits	24-05745	\$ 258,692.12
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Retired June24 Benefits	24-05745 Total	\$ 1,745,520.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100ActiveSocSvs May24	24-05746	\$ 843,694.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired SocSvs July 24	24-05747	\$ 843,694.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired SocSvs July 24	24-05748	\$ 203,588.95
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired SocSvs July 24	24-05748 Total	\$ 203,588.95
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	July 2024 Delta Dental Benefit	24-05794	\$ 129,004.10
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	July 2024 Delta Dental Benefit	24-05794 Total	\$ 129,004.10
<b>Employee Group Insurance Total</b>						\$ 51,036.84
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 915.52
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	QUOTE# 10748451	21-10873 Total	\$ 915.52
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	SHIPPING	23-06522	\$ 394.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	QUOTE# 10748451	23-06522	\$ 15.78
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	SHIPPING	23-06522	\$ 919.80
Emergency Response/EMS	Commissioner DiCarlo	NIELSEN FORD OF MORRISTOWN INC	Government Services	FOUR (4) 2023 OR NEWER FORD	23-06522 Total	\$ 36.82
Emergency Response/EMS	Commissioner DiCarlo	NIELSEN FORD OF MORRISTOWN INC	Government Services	FOUR (4) 2023 OR NEWER FORD	23-06719	\$ 1,366.60
Emergency Response/EMS	Commissioner DiCarlo	NIELSEN FORD OF MORRISTOWN INC	Government Services	FOUR (4) 2023 OR NEWER FORD	23-06719	\$ 51,526.00
Emergency Response/EMS	Commissioner DiCarlo	NIELSEN FORD OF MORRISTOWN INC	Government Services	FOUR (4) 2023 OR NEWER FORD	23-06719	\$ 51,526.00
Emergency Response/EMS	Commissioner DiCarlo	NIELSEN FORD OF MORRISTOWN INC	Government Services	FOUR (4) 2023 OR NEWER FORD	23-06719	\$ 10,530.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-06719 Total	\$ 165,108.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 35,551.41
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	QUOTE# 10766081	23-07082 Total	\$ 35,551.41
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	RESTRAINT STRAP, CHEST, BLACK	23-07170	\$ 2,755.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	RESTRAINT STRAP, CHEST, GREEN	23-07170	\$ 139.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	EST. SHIPPING	23-07170	\$ 139.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	EST. SHIPPING	23-07170	\$ 115.74
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	EST. SHIPPING	23-07170	\$ 5.58
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07170 Total	\$ 3,154.92
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-07591	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	48 MONTH PROGRAM	23-07591 Total	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	OEM SATELLITE OFC 550 GROVE RD	24-00505	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505 Total	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00619	\$ 187.38
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00619 Total	\$ 187.38
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620 Total	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 282.31

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 874.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,790.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,988.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 999.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 5,103.00
					<b>24-00926 Total</b>	\$ 10,755.98
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC- WEST DEPTFORD	24-00969	\$ 92.81
					<b>24-00969 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,760.00
					<b>24-00979 Total</b>	\$ 1,760.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.58
					<b>24-01004 Total</b>	\$ 132.58
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 456.78
					<b>24-01097 Total</b>	\$ 456.78
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01207	\$ 92.81
					<b>24-01207 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 310.62
					<b>24-01220 Total</b>	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 15,493.84
					<b>24-01242 Total</b>	\$ 15,493.84
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 206.41
					<b>24-01417 Total</b>	\$ 206.41
Emergency Response/EMS	Commissioner DiCarlo	HARRING FIRE PROTECTION LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LABOR AND MATERIAL FOR THE	24-01925	\$ 106,380.00
					<b>24-01925 Total</b>	\$ 106,380.00
Emergency Response/EMS	Commissioner DiCarlo	COMMAND CABINETS DIRECT, LLC	Government Services	MAGNETIC DRY ERASE COMMAND	24-02132	\$ 2,895.00
Emergency Response/EMS	Commissioner DiCarlo	COMMAND CABINETS DIRECT, LLC	Government Services	SWAP FLAT MAGNETIC DRY ERASE	24-02132	\$ (150.00)
Emergency Response/EMS	Commissioner DiCarlo	COMMAND CABINETS DIRECT, LLC	Government Services	ADD FLIP UP MAG DRY ERASE	24-02132	\$ 529.00
					<b>24-02132 Total</b>	\$ 3,274.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Equipment Svc Maintenance Agreements	1ST INSTALLMENT FOR	24-02447	\$ 77,355.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Equipment Svc Maintenance Agreements	1ST INSTALLMENT FOR	24-02447	\$ 39,808.80
					<b>24-02447 Total</b>	\$ 117,163.80
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Cybersecurity	RADIO SYSTEM CYBERSECURITY	24-02743	\$ 929.23
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Cybersecurity	RADIO SYSTEM CYBERSECURITY	24-02743	\$ 125,358.77
					<b>24-02743 Total</b>	\$ 126,288.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	EMS/Ambulance Equipment	ESTIMATE# 24-2211	24-03301	\$ 3,080.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	EMS/Ambulance Equipment	VANNER LSCR REMOTE STATUS	24-03301	\$ 1,680.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	EMS/Ambulance Equipment	CUT / FABRICATE / INSTALL	24-03301	\$ 7,140.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	EMS/Ambulance Equipment	CUT / FABRICATE / INSTALL	24-03301	\$ 2,856.00
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	EMS/Ambulance Equipment	WIRING SUPPLIES, ALUMINUM AND	24-03301	\$ 2,444.00
					<b>24-03301 Total</b>	\$ 17,200.00
Emergency Response/EMS	Commissioner DiCarlo	CARTER LUMBER 393	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY LUMBER SUPPLIES	24-03400	\$ 14,825.45
					<b>24-03400 Total</b>	\$ 14,825.45
Emergency Response/EMS	Commissioner DiCarlo	PETER LUMBER CO	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03678	\$ 32.29

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	VANNER, INC	Auto and Truck Repairs	REPAIR OF INVERTER / CHARGER	24-03678 Total	\$ 32.29
Emergency Response/EMS	Commissioner DiCarlo	VANNER, INC	Auto and Truck Repairs	ESTIMATE SHIPPING	24-03804	\$ 680.86
					24-03804 Total	\$ 37.75
Emergency Response/EMS	Commissioner DiCarlo	REMINGTON & VERNICK ENGINEERS	Creation of New Station 83-3 & Start Up	11/9/23 - PROPOSAL FOR ADD'L	24-03887	\$ 718.61
					24-03887 Total	\$ 555.00
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS ELECTRONICS, INC	Radios - Replace Subscriber Units	MOTOROLA APX CONTROLLER	24-04009	\$ 42,000.00
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS ELECTRONICS, INC	Radios - Replace Subscriber Units	SHIPPING	24-04009	\$ 80.00
					24-04009 Total	\$ 42,080.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SEADUC SUCTION EASY	24-04028	\$ 303.27
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MED ADUL BITRAC MASK	24-04028	\$ 2,026.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BITRAC ED MASK / LARGE	24-04028	\$ 223.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - SMALL	24-04028	\$ 98.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - MEDIUM	24-04028	\$ 492.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - LARGE	24-04028	\$ 985.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SEADUC SUCTION EASY	24-04028	\$ 2,453.73
					24-04028 Total	\$ 6,583.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 9452	24-04068	\$ 91.69
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI-CLOTH AF3 WIPTES	24-04068	\$ 599.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI-CLOTH AF3 WIPTES	24-04068	\$ 42.76
					24-04068 Total	\$ 733.75
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Other Equipment	PINTLE HITCH 2-5/16 BALL	24-04077	\$ 150.00
					24-04077 Total	\$ 150.00
Emergency Response/EMS	Commissioner DiCarlo	TELEVERE SYSTEMS, LLC	Safety Equipment	Ideal Blasting Kits (#20005)	24-04078	\$ 13,462.00
					24-04078 Total	\$ 13,462.00
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04112	\$ 3,614.75
					24-04112 Total	\$ 3,614.75
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES	24-04115	\$ 541.46
					24-04115 Total	\$ 541.46
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04186	\$ 126.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FIRE	24-04186	\$ 7.95
					24-04186 Total	\$ 133.95
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PADDLED BOARD SPLINT - MEDIUM	24-04198	\$ 396.00
					24-04198 Total	\$ 396.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04281	\$ 326.92
					24-04281 Total	\$ 326.92
Emergency Response/EMS	Commissioner DiCarlo	UNIVERSAL SUPPLY COMPANY	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04282	\$ 761.40
					24-04282 Total	\$ 761.40
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 92.87
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 95.38
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 608.50
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 9.12
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 12,164.08
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 2,219.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 35.95
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 26.01
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 14.18
					<b>24-04510 Total</b>	\$ 15,265.59
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Rowan Integrated Special Needs Center	ROWAN UNIVERSITY SHARED	24-04777	\$ 67,188.89
					<b>24-04777 Total</b>	\$ 67,188.89
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04834	\$ 952.49
					<b>24-04834 Total</b>	\$ 952.49
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04992	\$ 804.00
					<b>24-04992 Total</b>	\$ 804.00
Emergency Response/EMS	Commissioner DiCarlo	SHERWIN-WILLIAMS	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04994	\$ 867.31
					<b>24-04994 Total</b>	\$ 867.31
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	QUOTE# 10932102	24-05034	\$ 2,368.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical Equipment	SHIPPING	24-05034	\$ 94.70
					<b>24-05034 Total</b>	\$ 2,462.70
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Other Machines and Equipment Repairs	REPAIR OF STAIR CHAIRS	24-05097	\$ 129.98
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Other Machines and Equipment Repairs	SERIAL# 030739767-6252000000	24-05097	\$ 719.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Other Machines and Equipment Repairs	SERIAL# 030939770-6252000000	24-05097	\$ 719.00
					<b>24-05097 Total</b>	\$ 1,567.98
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	PO# 24-EMS-FANS	24-05121	\$ 780.55
					<b>24-05121 Total</b>	\$ 780.55
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	QNAP PART # TS-464U-8G-US	24-05126	\$ 1,018.55
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	HARD DRIVE PART #ST4000VN006	24-05126	\$ 660.00
					<b>24-05126 Total</b>	\$ 1,678.55
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL RESERVATION#: 234990290	24-05135	\$ 80.38
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	ITEM NO. 903/5636	24-05135	\$ 44.37
					<b>24-05135 Total</b>	\$ 124.75
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	VIONEX FOAMING SOAP	24-05152	\$ 1,011.60
					<b>24-05152 Total</b>	\$ 1,011.60
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	BALANCE FOR ABOVE	24-05155	\$ 8.02
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 05540487455	24-05155	\$ 73.92
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Water	INVOICE# 055403101244	24-05155	\$ 700.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540402667	24-05155	\$ 171.36
					<b>24-05155 Total</b>	\$ 953.30
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 5/24/24 - 6/6/24	24-05164	\$ 3,161.70
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 5/24/24 - 6/6/24	24-05164	\$ 2,529.36
					<b>24-05164 Total</b>	\$ 5,691.06
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	PNY 32GB TURBO ATTACHE 3 USB	24-05172	\$ 44.37
					<b>24-05172 Total</b>	\$ 44.37
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	ESTIMATE NO. 670795	24-05174	\$ 118.00
					<b>24-05174 Total</b>	\$ 118.00
Emergency Response/EMS	Commissioner DiCarlo	THE ARC OF CAMDEN COUNTY	Project SEARCH	PROJECT SEARCH REIMBURSEMENT	24-05211	\$ 207.81
					<b>24-05211 Total</b>	\$ 207.81
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-05216	\$ 526.90

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR FLEXIQUIZ	24-05229	\$ 526.90
Emergency Response/EMS	Commissioner DiCarlo	CONTE, DANA	Education and Training	REIMBURSEMENT FOR CLASROOM	24-05230	\$ 720.00
Emergency Response/EMS	Commissioner DiCarlo	QUILL, LLC	Office Supplies	REIMBURSEMENT FOR CLASROOM	24-05230	\$ 29.90
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS ELECTRONICS, INC	Radio Repairs	YELLOW TONER HP 414A W2022A	24-05299	\$ 29.90
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS ELECTRONICS, INC	Radio Repairs	DC CONNECTOR 0900934401	24-05300	\$ 195.98
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	SHIPPING	24-05300	\$ 157.82
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	TONER 414A MAGENTA W2023A	24-05303	\$ 18.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	TONER CYAN HP 414A W2021A	24-05303	\$ 197.40
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	TONER BLACK HP414A W2020A	24-05303	\$ 228.90
Emergency Response/EMS	Commissioner DiCarlo	LDV, INC.	Supplies and Materials	SEALED LEVER LATCH	24-05314	\$ 175.82
Emergency Response/EMS	Commissioner DiCarlo	LDV, INC.	Supplies and Materials	SHIPPING EST	24-05314	\$ 59.25
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	24-05345	\$ 25.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	24-05345	\$ 11.04
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAL DUST CAP	24-05345	\$ 531.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	24-05345	\$ 113.00
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	24-05345	\$ 496.16
Emergency Response/EMS	Commissioner DiCarlo	MED-FLEX INC.	Covid-19 Testing Program Expenses	Medical Waste Disposal/Nursing	24-05368	\$ 1,151.20
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Medical Waste Disposal/Nursing	24-05373	\$ 184.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 6/7/24 - 6/20/24	24-05376	\$ 274.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	Security - 6/7/24 - 6/20/24	24-05376	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE WATER 250ML	24-05402	\$ 2,810.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 83601	24-05402	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 83606	24-05464	\$ 268.60
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Other Machines and Equipment Repairs	REIMBURSEMENT FOR PURCHASE OF	24-05464	\$ 67.75
Emergency Response/EMS	Commissioner DiCarlo	MILLER TRUCK LEASING	Supplies and Materials	RENTAL TRUCK NEEDED TO PICK	24-05469	\$ 27.24
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REIMBURSEMENT FOR PURCHASE OF	24-05512	\$ 101.96
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	REIMBURSEMENT FOR PURCHASE OF	24-05586	\$ 101.96
Emergency Response/EMS Total	Medical Examiner	IMEDAT,LLC	Court Reporters & Transcripts	REIMBURSEMENT FOR PURCHASE OF	24-05632	\$ 836,212.22
	Commissioner Konawel			REIMBURSEMENT FOR PURCHASE OF	24-02756	\$ 78.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-02756	\$ 204.11
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-02756	\$ 31.40
					<b>24-02756 Total</b>	\$ 314.01
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb March 2024	24-02759	\$ 87.10
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-02759	\$ 145.39
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-02759	\$ 19.43
					<b>24-02759 Total</b>	\$ 251.92
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 1st Qtr 2024	24-03831	\$ 2,273.92
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		24-03831	\$ 8,527.20
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		24-03831	\$ 426.36
					<b>24-03831 Total</b>	\$ 11,227.48
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage - Barreto April 24	24-03876	\$ 30.82
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-03876	\$ 124.62
					<b>24-03876 Total</b>	\$ 155.44
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Camera Card - ME supplies	24-04191	\$ 24.81
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Medical Supplies - Camden		24-04191	\$ 49.62
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Medical Supplies - Salem		24-04191	\$ 8.27
					<b>24-04191 Total</b>	\$ 82.70
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Professional Servc 2024	24-04289	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-04289	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-04289	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-04289	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-04289	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-04289	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-04289	\$ 900.00
					<b>24-04289 Total</b>	\$ 4,350.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indg Burial Gloucester 2023	24-05239	\$ 1,500.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indg Burial Gloucester 2023	24-05239	\$ 1,500.00
					<b>24-05239 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Ing Burial Gloucester 2023	24-05240	\$ 1,500.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Ing Burial Gloucester 2023	24-05240	\$ 1,500.00
					<b>24-05240 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Indg Burial Gloucester 2023	24-05241	\$ 1,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Indg Burial Gloucester 2023	24-05241	\$ 1,500.00
					<b>24-05241 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	Indigent Burial Plots 2023	24-05242	\$ 4,284.00
					<b>24-05242 Total</b>	\$ 4,284.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	ME Dictation May 2024	24-05243	\$ 170.37
					<b>24-05243 Total</b>	\$ 170.37
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Ricoh Copier Rental May 2024	24-05244	\$ 92.81
					<b>24-05244 Total</b>	\$ 92.81
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Camden		24-05247	\$ 824.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Medical Supplies - Salem		24-05247	\$ 119.85
					<b>24-05247 Total</b>	\$ 944.60

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies	Lab Supplies	24-05248	\$ 170.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies		24-05248	\$ 144.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		24-05248	\$ 296.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		24-05248	\$ 99.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		24-05248	\$ 232.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		24-05248	\$ 350.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		24-05248	\$ 121.97
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Salem		24-05248	\$ 42.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Salem		24-05248	\$ 100.00
					<b>24-05248 Total</b>	\$ 1,554.97
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology May 2024	24-05249	\$ 1,743.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-05249	\$ 7,137.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-05249	\$ 895.00
					<b>24-05249 Total</b>	\$ 9,775.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Lab Testing Camden Co	24-05266	\$ 282.60
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden		24-05266	\$ 210.98
					<b>24-05266 Total</b>	\$ 493.58
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage May 2024	24-05330	\$ 99.16
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-05330	\$ 90.45
					<b>24-05330 Total</b>	\$ 189.61
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services		24-05591	\$ 282.60
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Mayo Clinic June 2024	24-05591	\$ 282.60
					<b>24-05591 Total</b>	\$ 565.20
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden	Norton Mile Rei May/June 2024	24-05594	\$ 274.70
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-05594	\$ 69.01
					<b>24-05594 Total</b>	\$ 343.71
<b>Medical Examiner Total</b>						\$ 43,795.40
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY SCREENING	23-02333	\$ 135.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY SCREENING	23-02333	\$ 585.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY SCREENING	23-02333	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY SCREENING	23-02333	\$ 540.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY SCREENING	23-02333	\$ 675.00
					<b>23-02333 Total</b>	\$ 1,980.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
					<b>24-00385 Total</b>	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
					<b>24-00386 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 339.00
					<b>24-01026 Total</b>	\$ 339.00
Sheriff	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	GC POLICE CHIEF'S ASSOC.	24-02316	\$ 500.00
					<b>24-02316 Total</b>	\$ 500.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 196.85
					<b>24-02774 Total</b>	\$ 196.85
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Uniform Purchase	BADGES	24-03105 Total	\$ 193.25
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGES	24-03611	\$ 525.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGES	24-03611	\$ 1,200.00
					24-03611 Total	\$ 800.00
Sheriff	Commissioner DeSilvio	TARGET SOLUTIONS LEARNING	Equipment Svc Maintenance Agreements	GUARDIAN TRACKING	24-03885	\$ 2,525.00
					24-03885 Total	\$ 5,885.84
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2024 SHERIFF ASSOC. DUES	24-04714	\$ 1,700.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2024 SHERIFF ASSOC. DUES	24-04714	\$ 750.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2024 SHERIFF ASSOC. DUES	24-04714	\$ 1,000.00
					24-04714 Total	\$ 3,450.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	24-04875	\$ 839.80
					24-04875 Total	\$ 839.80
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Uniform Purchase	PROJECT LIFESAVER BADGES	24-05090	\$ 100.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Uniform Purchase	SHIPPING	24-05090	\$ 20.84
					24-05090 Total	\$ 120.84
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVILSERVE ANNUAL SUPPORT	24-05313	\$ 20,918.40
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVILSERVE ANNUAL SUPPORT	24-05313	\$ 1,573.60
					24-05313 Total	\$ 22,492.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Supplies	WINDOW TINT (ADMIN)	24-05335	\$ 78.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Supplies	WINDOW TINT (ADMIN)	24-05335	\$ 78.00
					24-05335 Total	\$ 156.00
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Safety Equipment	LOCKS FOR EXPLOSIVE CONTAINERS	24-05611	\$ 149.32
					24-05611 Total	\$ 149.32
<b>Sheriff Total</b>						\$ 39,398.97
Prosecutor	Commissioner DeSilvio	CORE BTS, INC.	Equipment	CORE-PS-NTWRK-FF	23-02430	\$ 15,288.00
					23-02430 Total	\$ 15,288.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	23-06505	\$ 107.51
					23-06505 Total	\$ 107.51
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	Equipment	ForenScope Contactless Lab	23-08714	\$ 33,735.00
					23-08714 Total	\$ 33,735.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					24-00768 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$ 298.18
					24-01049 Total	\$ 298.18
Prosecutor	Commissioner DeSilvio	PETTY CASH TREASURER'S OFFICE	Confidential Funds	Disbursement of Confidential	24-02754	\$ 5,000.00
					24-02754 Total	\$ 5,000.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Other Expenses	QT-V4 Pro Tracking Device	24-02761	\$ 1,245.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Other Expenses	Licensing Fee	24-02761	\$ 99.75
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Other Expenses	UPS Ground Shipping	24-02761	\$ 14.95
					24-02761 Total	\$ 1,359.70
Prosecutor	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	24-03484	\$ 1,099.04
Prosecutor	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	24-03484	\$ 776.28
Prosecutor	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	24-03484	\$ 86.76

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EVENFLO COMPANY INC.	Other Supplies	CAR SEATS (GRANT)	24-03484	\$ 20.69
					<b>24-03484 Total</b>	\$ 1,982.77
Prosecutor	Commissioner DeSilvio	COOPER HOSPITAL UMC	Education and Training - Investigators	Point of Injury Training for	24-03763	\$ 2,100.00
					<b>24-03763 Total</b>	\$ 2,100.00
Prosecutor	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Police Equipment	QNAP QXP-820S-B3408	24-03815	\$ 369.15
					<b>24-03815 Total</b>	\$ 369.15
Prosecutor	Commissioner DeSilvio	PROOF POINT ENTERPRISE LLC	Education and Training	Bias Crime Live Training	24-03971	\$ 1,000.00
					<b>24-03971 Total</b>	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	APANJ ATTN:MEGAN KILZY	Meetings, Memberships and Dues	APANJ 2024 Dues	24-03974	\$ 810.00
					<b>24-03974 Total</b>	\$ 810.00
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	Meetings, Memberships and Dues	NJ IAI 2024 Dues	24-04056	\$ 210.00
					<b>24-04056 Total</b>	\$ 210.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	LOLP37177GR Lowepro Protact	24-04058	\$ 994.95
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	KFSA254M2 K&F SA254M2 DSLR	24-04058	\$ 56.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	NIMH10V2 Nitecore MH10 V2	24-04058	\$ 211.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	NITUBEV2BK Nitecore Tube v2	24-04058	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	IMLSAWMB7HD Impact 7" HD Wall	24-04058	\$ 139.95
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	ID Bureau Supplies	GEBLT60 Genaray BLT-60 Torpedo	24-04058	\$ 111.70
					<b>24-04058 Total</b>	\$ 1,514.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R Gold 50/pack	24-04081	\$ 37.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R Gold 50/pack	24-04081	\$ 37.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal File Boxes 12/carton	24-04081	\$ 63.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery shipping labels	24-04081	\$ 96.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell AAA batteries 24/box	24-04081	\$ 6.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell AA batteries 16/pack	24-04081	\$ 50.64
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Maxell DVD-R Gold 50/pack	24-04081	\$ 75.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Universal File Boxes 12/carton	24-04081	\$ 39.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	HP photo paper glossy 50 sheet	24-04081	\$ 30.28
					<b>24-04081 Total</b>	\$ 438.46
Prosecutor	Commissioner DeSilvio	EVOLVE FORENSICS LLC	Education and Training - Investigators	DIFD Registration for	24-04083	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	EVOLVE FORENSICS LLC	Education and Training - Investigators	DIFD HC Host Credit (10%) for	24-04083	\$ (130.00)
					<b>24-04083 Total</b>	\$ 1,170.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	February 2024 Vehicle Leasing	24-04303	\$ 6,450.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	March 2024 Vehicle Leasing	24-04303	\$ 6,450.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	April 2024 Vehicle Leasing	24-04303	\$ 6,375.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	May 2024 Vehicle Leasing	24-04303	\$ 6,375.00
					<b>24-04303 Total</b>	\$ 25,650.00
Prosecutor	Commissioner DeSilvio	MID-ATLANTIC LEEDS	Education and Training - Investigators	Registration Fee for	24-04689	\$ 850.00
					<b>24-04689 Total</b>	\$ 850.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
					<b>24-04695 Total</b>	\$ 661.50
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 37411	24-04786	\$ 830.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 37415	24-04786	\$ 330.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Estimate # 2024-0523-89	24-04786 Total	\$ 1,160.00
Prosecutor	Commissioner DeSilvio	SHOP-RITE OF WEST DEPTFORD	Education and Training - Investigators	Catering order Pick-up	24-04789	\$ 250.05
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment	WEB DEVELOPMENT	24-04789 Total	\$ 250.05
Prosecutor	Commissioner DeSilvio	CORNELIUS, SHANNON	Meetings, Memberships and Dues	Reimbursement for GC Bar	24-04791	\$ 166.94
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursement for GC Bar	24-04791 Total	\$ 166.94
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Education & Training	Reimbursement for NJ Assoc	24-04835	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	DIANNA REED-ROLANDO	Meetings, Memberships and Dues	Reimbursement for GC Bar	24-04835 Total	\$ 2,400.00
Prosecutor	Commissioner DeSilvio	WEISS HARDWARE	Police Equipment	634780 Avanti 4.4 cuft black	24-04837	\$ 185.00
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	24-04837 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	STARR GENERAL CONTRACTING CORP	Community Outreach	Estimate # 702	24-04840	\$ 185.00
Prosecutor	Commissioner DeSilvio	STARR GENERAL CONTRACTING CORP	Community Outreach	Standard Portable Restroom	24-04840 Total	\$ 295.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Community Outreach	T-shirt order for Juneteenth	24-04844	\$ 2,700.00
Prosecutor	Commissioner DeSilvio	SONNY WINTERS CLOTHING, LLC	Community Outreach	T-shirt order for Juneteenth	24-04844 Total	\$ 1,550.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	24-05044	\$ 4,250.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05183	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05183 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Click It or Ticket	24-05184	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05184 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	Click It or Ticket	24-05190	\$ 3,640.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05190 Total	\$ 3,640.00
Prosecutor	Commissioner DeSilvio	NARLINE CASIMIR	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05191	\$ 1,120.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05192	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	223A Ammo @ 310.40/case	24-05192 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	AE9FP ammo @ 243.57/case	24-05225	\$ 2,435.70

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	80725 Ammo @ 260.50/case	24-05285	\$ 1,042.00
					<b>24-05285 Total</b>	\$ 8,133.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30%	24-05290	\$ 1,510.40
					<b>24-05290 Total</b>	\$ 1,510.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Fellowes Wire 3 in Letter Tray	24-05296	\$ 10.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Fellowes Wire 5 in Legal Tray	24-05296	\$ 15.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS Black Ink refill	24-05296	\$ 4.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS red Ink refill	24-05296	\$ 4.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS blue Ink refill	24-05296	\$ 4.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Swingline 405 Stapler	24-05296	\$ 19.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal tape Dispenser	24-05296	\$ 6.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Big Tab Dividers 8-tab	24-05296	\$ 8.75
					<b>24-05296 Total</b>	\$ 73.60
Prosecutor	Commissioner DeSilvio	MARCOS LONG	Community Outreach	EMCEE/HOST for Juneteenth	24-05364	\$ 100.00
					<b>24-05364 Total</b>	\$ 100.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	414A Black W2020A	24-05370	\$ 152.60
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	414A Yellow W2022A	24-05370	\$ 98.70
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	414A Cyan W2021A	24-05370	\$ 98.70
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	414A Magenta W2023A	24-05370	\$ 98.70
					<b>24-05370 Total</b>	\$ 448.70
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	24-05374	\$ 1,400.00
					<b>24-05374 Total</b>	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	SWAT Supplies	Job # 238777	24-05417	\$ 243.65
					<b>24-05417 Total</b>	\$ 243.65
Prosecutor	Commissioner DeSilvio	ESTATE OF LAMONT DEMBY	Other General Expense	F-018-20 L. DEMBY	24-05457	\$ 4,350.00
					<b>24-05457 Total</b>	\$ 4,350.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1106897185	24-05601	\$ 257.04
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNY 32GB Attache' 3 USB 2.0	24-05601	\$ 330.48
					<b>24-05601 Total</b>	\$ 587.52
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-05645	\$ 611.84
					<b>24-05645 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Reimbursement	24-05707	\$ 18.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Reimbursement	24-05707	\$ 32.99
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Reimbursement	24-05707	\$ 42.50
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Reimbursement	24-05707	\$ 63.37
					<b>24-05707 Total</b>	\$ 156.86
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online-June 2024	24-05763	\$ -
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Credit Profile TTY	24-05763	\$ 8.25
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Profile Summary	24-05763	\$ 0.60
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Monthly Min 1-JUN-24-28-JUN-24	24-05763	\$ 16.15
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Service Charge	24-05763	\$ 2.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	FACTA recovery charge	24-05763	\$ 0.71
					<b>24-05763 Total</b>	\$ 27.71
<b>Prosecutor Total</b>						\$ 144,594.68

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES	24-03945	\$ 33,415.86
					<b>24-03945 Total</b>	\$ 33,415.86
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	MAY	24-05005	\$ 1,654.00
					<b>24-05005 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MEDICATION CHARGES - MAY	24-05006	\$ 42,065.04
					<b>24-05006 Total</b>	\$ 42,065.04
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - APRIL	24-05009	\$ 30,025.49
					<b>24-05009 Total</b>	\$ 30,025.49
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY SERVICE - MAY	24-05014	\$ 1,700.00
					<b>24-05014 Total</b>	\$ 1,700.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	CARDIAC SERVICES - MAY	24-05015	\$ 175.00
					<b>24-05015 Total</b>	\$ 175.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	JUVENILE COURT	24-05108	\$ 214.14
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	JUVENILE COURT	24-05108	\$ 214.17
					<b>24-05108 Total</b>	\$ 428.31
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES	24-05109	\$ 28,156.38
					<b>24-05109 Total</b>	\$ 28,156.38
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL & TRANSPORT	24-05360	\$ 40,894.20
					<b>24-05360 Total</b>	\$ 40,894.20
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR JAN/MAR	24-05365	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR JAN/MAR	24-05365	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR JAN/MAR	24-05365	\$ 100.00
					<b>24-05365 Total</b>	\$ 300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (APRIL)	24-05366	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (APRIL)	24-05366	\$ 200.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (APRIL)	24-05366	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (APRIL)	24-05366	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (APRIL)	24-05366	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (APRIL)	24-05366	\$ 100.00
					<b>24-05366 Total</b>	\$ 700.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (MAY)	24-05367	\$ 300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (MAY)	24-05367	\$ 500.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (MAY)	24-05367	\$ 300.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (MAY)	24-05367	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (MAY)	24-05367	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (MAY)	24-05367	\$ 200.00
					<b>24-05367 Total</b>	\$ 1,500.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	June 2024 Claims @ Salem Co	24-05608	\$ 16,294.22
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	June 2024 Admin Fees @Salem Co	24-05608	\$ 6,187.50
					<b>24-05608 Total</b>	\$ 22,481.72
<b>Corrections Total</b>						\$ 203,496.00
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

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					<b>24-00131 Total</b>	\$ 31.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
					<b>24-00221 Total</b>	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					<b>24-00284 Total</b>	\$ 115.59
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 1,402.75
					<b>24-00526 Total</b>	\$ 1,402.75
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 60.05
					<b>24-00591 Total</b>	\$ 60.05
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 58.29
					<b>24-01069 Total</b>	\$ 58.29
Roads & Bridges	Commissioner Weng	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO CONTROL	24-02912	\$ 15.00
Roads & Bridges	Commissioner Weng	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO CONTROL	24-02912	\$ 15.00
					<b>24-02912 Total</b>	\$ 30.00
Roads & Bridges	Commissioner Weng	NATIONAL HWY PRODUCTS	Safety Equipment	QUOTATION NO. QT025289	24-03030	\$ 1,844.80
Roads & Bridges	Commissioner Weng	NATIONAL HWY PRODUCTS	Safety Equipment	ITEM NO. ROLL UP 48 SB SOP	24-03030	\$ 1,844.80
Roads & Bridges	Commissioner Weng	NATIONAL HWY PRODUCTS	Safety Equipment	ITEM NO. 14123	24-03030	\$ 3,324.00
Roads & Bridges	Commissioner Weng	NATIONAL HWY PRODUCTS	Safety Equipment	SHIPPING	24-03030	\$ 75.00
					<b>24-03030 Total</b>	\$ 7,088.60
Roads & Bridges	Commissioner Weng	BRIAN HOMES LLC	Other Expense	PERFORMANCE BOND REFUND	24-03092	\$ 600.00
					<b>24-03092 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	TERMIDORSC TERMITICIDE/	24-03640	\$ 380.92
					<b>24-03640 Total</b>	\$ 380.92
Roads & Bridges	Commissioner Weng	TREAS.STATE OF NJ	Permit Fees	INVOICE NO. 240429010	24-04697	\$ 30.00
					<b>24-04697 Total</b>	\$ 30.00
Roads & Bridges	Commissioner Weng	EXXON MOBIL PRODUCT SOLUTIONS	Other Expense	REFUND OF MAINTENANCE BOND	24-04770	\$ 36,000.00
					<b>24-04770 Total</b>	\$ 36,000.00
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Safety Equipment	TRANSACTION NO. B1478	24-04827	\$ 139.90
					<b>24-04827 Total</b>	\$ 139.90
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Machines and Equipment Repairs	QUOTE DATED 6/4/2024	24-04995	\$ 331.50
					<b>24-04995 Total</b>	\$ 331.50
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 78948	24-04996	\$ 29.94
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 4128-890-3400	24-04996	\$ 38.46
					<b>24-04996 Total</b>	\$ 68.40
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Portable Tools	INVOICE NO. B1479	24-04997	\$ 167.94
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Portable Tools	SKU #: 701672	24-04997	\$ 99.00
					<b>24-04997 Total</b>	\$ 266.94
Roads & Bridges	Commissioner Weng	DRAPALA, CHESTER	Other Expense	PERFORMANCE BOND REFUND	24-05001	\$ 600.00
					<b>24-05001 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	FAFANON/MAL 96.5% 2X2.5 GL CS	24-05137	\$ 4,264.90
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	GUA 8V SWITCHING PUMP CONT. PK	24-05137	\$ 1,795.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ROUNDUP QUIKPRO 2.5 GAL JUG	24-05137	\$ 1,118.85
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ROUNDUP PRO CONCENTRATE (2X2.5	24-05137	\$ 1,730.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	COUNTY CONSERVATION, LLC	Trash Removal	INVOICE NO. 332071	24-05138 Total	\$ 8,909.25
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOCIE NO. 0083478414	24-05138 Total	\$ 40.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28442	24-05308 Total	\$ 40.00
Roads & Bridges	Commissioner Weng	JAMES WASKOSKY	Travel	MILEAGE REIMBURSEMENT	24-05511 Total	\$ 188.28
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823066	24-05556 Total	\$ 330.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823102	24-05557 Total	\$ 20.10
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823200	24-05557 Total	\$ 67.83
<b>Roads &amp; Bridges Total</b>					<b>24-05557 Total</b>	<b>\$ 194.01</b>
Buildings & Grounds	Commissioner Weng	B. DUBOIS JR BURIAL VAULTS LLC	Veterans Cemetery	4 SECTION POST 6X6X32	23-10358	\$ -
Buildings & Grounds	Commissioner Weng	B. DUBOIS JR BURIAL VAULTS LLC	Veterans Cemetery	42 6X6X4 ALL STEELED ROW	23-10358	\$ 11,500.00
<b>Buildings &amp; Grounds</b>					<b>23-10358 Total</b>	<b>\$ 11,500.00</b>
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 394.27
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 179.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 103.02
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 393.55
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 39.84
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 30.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 218.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 327.93
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 12.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 49.24
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 18.93
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 191.41
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 310.30
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 52.98
<b>Buildings &amp; Grounds</b>					<b>24-00140 Total</b>	<b>\$ 2,323.59</b>
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Outside Landscaping	2024 MAINTENANCE & REPAIR	24-00149	\$ 1,490.50
<b>Buildings &amp; Grounds</b>					<b>24-00149 Total</b>	<b>\$ 1,490.50</b>
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 125.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 75.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 75.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 125.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 80.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
					<b>24-00155 Total</b>	\$ 1,025.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 401.00
					<b>24-00156 Total</b>	\$ 401.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 459.40
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 165.00
					<b>24-00379 Total</b>	\$ 624.40
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	PROPOSAL #DK35243_5_6 3/6/24	24-01870	\$ 10,540.00
					<b>24-01870 Total</b>	\$ 10,540.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	PROPOSAL #DK35243_4 3/6/24	24-01871	\$ 5,270.00
					<b>24-01871 Total</b>	\$ 5,270.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	PROPOSAL #DK35243_1_2 3/6/24	24-01872	\$ 10,540.00
					<b>24-01872 Total</b>	\$ 10,540.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-02388	\$ 23,509.32
					<b>24-02388 Total</b>	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
					<b>24-02389 Total</b>	\$ 257.46
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	24-02390	\$ 400.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 1,710.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 1,310.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$ 1,710.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 1,010.00
					<b>24-02390 Total</b>	\$ 6,140.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 37.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 18.83
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 25.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 75.00
					<b>24-02578 Total</b>	\$ 943.41
Buildings & Grounds	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Veterans Cemetery	24-08 PROFESSIONAL SERVICES	24-03115	\$ 660.00
					<b>24-03115 Total</b>	\$ 660.00
Buildings & Grounds	Commissioner Weng	PSX INC	General Building Renovations	PROPOSAL - 4/14/24	24-03172	\$ 29,575.00
					<b>24-03172 Total</b>	\$ 29,575.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-03830	\$ 6,615.73
					<b>24-03830 Total</b>	\$ 6,615.73
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE# Q005503 5/13/24	24-03993	\$ 321.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PRODUCT# SLOAN20 A-37A URINAL	24-03993	\$ 171.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PRODUCT# FLUID600 #660 HYDRO	24-03993	\$ 59.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PRODUCT# BEMI62 1955CT 000	24-03993	\$ 439.68
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PRODUCT# SP SINK PLUNGER	24-03993	\$ 23.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	PRODUCT# SOLD092 KORKY TOILET	24-03993	\$ 45.00
					<b>24-03993 Total</b>	\$ 1,061.56
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	QUOTE# B1449 5/10/24	24-03994	\$ 32.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	SKU# 700495 5/8X75' HD GARDEN	24-03994	\$ 44.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	SKU#352616 3X5 80G SAND SPONGE	24-03994	\$ 25.74
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	SKU# 700413 HD THUM 7PATT ADJ	24-03994	\$ 39.98
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	SKU# 775710 PT IN/EX LTX WD	24-03994	\$ 11.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	QUOTE# B1450 5/10/24	24-03994	\$ 329.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	FREIGHT	24-03994	\$ 25.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	QUOTE# B1455 5/15/24	24-03994	\$ 11.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	SKU# 875328 50LB BAGSTRUCTO	24-03994	\$ 22.99
					<b>24-03994 Total</b>	\$ 545.66

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	MLL74030530 (GUARDIAN) 36x60	24-04070	\$ 453.80
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	MLL74040630 (GUARDIAN) 48X72	24-04070	\$ 420.16
					<b>24-04070 Total</b>	\$ 873.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	QUOTE# B1461 5/21/24	24-04131	\$ 219.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	17" EXT WAND PRES WASHER	24-04131	\$ 26.99
					<b>24-04131 Total</b>	\$ 246.98
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 152304 5/31/24	24-04826	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,250 GALLONS WASTEWATER	24-04826	\$ 312.50
					<b>24-04826 Total</b>	\$ 812.50
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	KIT SERVICE 115/24 VAC 50VA	24-04854	\$ 125.51
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials		24-04854	\$ -
					<b>24-04854 Total</b>	\$ 125.51
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# D4992 6/5/24	24-04865	\$ 7.77
					<b>24-04865 Total</b>	\$ 7.77
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3355438-2498-1 6/3/24	24-05036	\$ 450.41
					<b>24-05036 Total</b>	\$ 450.41
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE #S055473481 - 6/13/24	24-05096	\$ 263.79
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM #78358568195 - HUBW	24-05096	\$ 13.28
					<b>24-05096 Total</b>	\$ 277.07
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #183886 - 6/10/24	24-05111	\$ 564.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-05111	\$ 248.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2866 V INFINIT II CONT	24-05111	\$ 445.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	24-05111	\$ 15.00
					<b>24-05111 Total</b>	\$ 1,272.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6544 - 6/11/24	24-05115	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	24-05115	\$ 20.52
					<b>24-05115 Total</b>	\$ 365.52
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	QUOTE #2058066032 - 6/7/24	24-05116	\$ 83.72
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	ITEM #2UJY6 - MEASURING WHEEL	24-05116	\$ 181.16
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	ITEM #2UJY4 - MEASURING WHEEL	24-05116	\$ 42.60
					<b>24-05116 Total</b>	\$ 307.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	QUOTE #2058068003 - 6/7/24	24-05117	\$ 431.71
					<b>24-05117 Total</b>	\$ 431.71
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	QUOTE #B1457 - 6/12/24	24-05118	\$ 11.97
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	ITEM #02904960002 - CATCH	24-05118	\$ 19.75
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	ITEM #072868130380 - VICTOR	24-05118	\$ 12.87
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	ITEM #072868000157 - 2PK	24-05118	\$ 9.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	ITEM #038613171596 - 3150 3/16	24-05118	\$ 48.86
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	ITEM #038613171602 - 3150	24-05118	\$ 14.37
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Supplies	ITEM - 3/16 CABLE FERRULE	24-05118	\$ 15.00
					<b>24-05118 Total</b>	\$ 132.78
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2058068883 6/12/24	24-05153	\$ 463.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 49NW23 GLASS CLNR, TRIG	24-05153	\$ 154.80
					<b>24-05153 Total</b>	\$ 618.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 152440 ON 6/6/24	24-05156	\$ 375.00
					<b>24-05156 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S055497541 6/17/24	24-05169	\$ 24.81
					<b>24-05169 Total</b>	\$ 24.81
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1025492802 - 6/9/24	24-05186	\$ 218.10
					<b>24-05186 Total</b>	\$ 218.10
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1025492801 - 6/9/24	24-05187	\$ 210.00
					<b>24-05187 Total</b>	\$ 210.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4283997 6/14/24	24-05279	\$ 698.00
					<b>24-05279 Total</b>	\$ 698.00
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	24-05307	\$ 4,293.04
					<b>24-05307 Total</b>	\$ 4,293.04
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #49794 - 6/18/24	24-05337	\$ 1,225.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - REPLACED ELECTRIC	24-05337	\$ 220.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #498030 - 6/24/24	24-05337	\$ 541.80
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	SIMPLEX TRIM	24-05337	\$ 859.50
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR: REPLACED SIMPLEX TRIM	24-05337	\$ 220.00
					<b>24-05337 Total</b>	\$ 3,066.30
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2058160080 6/24/24	24-05348	\$ 41.94
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA43 CUT-RESISTANT	24-05348	\$ 83.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA44 CUT-RESISTANT	24-05348	\$ 94.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 1FYX8 SAFETY GLASSES,	24-05348	\$ 56.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2058209280 6/25/24	24-05348	\$ 389.85
					<b>24-05348 Total</b>	\$ 667.35
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4283995 6/14/24	24-05352	\$ 3,870.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4283996 6/14/24	24-05352	\$ 258.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4285674 6/21/24	24-05352	\$ 318.00
					<b>24-05352 Total</b>	\$ 4,446.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S055673871 7/3/24	24-05662	\$ 254.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO (20673)	24-05662	\$ 628.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FO32/841/ECO (21781)	24-05662	\$ 1,149.00
					<b>24-05662 Total</b>	\$ 2,031.00
<b>Buildings &amp; Grounds Total</b>						<b>\$ 134,973.92</b>
Fleet Management	Commissioner Weng	NIELSEN FORD OF MORRISTOWN INC	Pick-Up Trucks\Vans\SUVs	BALANCE OF LINE ITEM #1	23-06719	\$ 40,996.00
					<b>23-06719 Total</b>	\$ 40,996.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 984.63
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 173.13
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 2,489.60
					<b>24-00118 Total</b>	\$ 3,647.36
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 9,791.51
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 2,685.67
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 4,115.63
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 7,202.61
					<b>24-00120 Total</b>	\$ 23,795.42

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
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	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
					<b>24-00122 Total</b>	\$ 224.00
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	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
					<b>24-00127 Total</b>	\$ 383.04
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 135.00
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	\$ 120.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 185.00
					<b>24-00666 Total</b>	\$ 525.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4015	24-01955	\$ 4,885.00
					<b>24-01955 Total</b>	\$ 4,885.00
Fleet Management	Commissioner Weng	APPEARANCE RECONDITIONING	Other Outside Services	REPAIR ORDER NO. 6145	24-04097	\$ 500.00
					<b>24-04097 Total</b>	\$ 500.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1551	24-04251	\$ 150.00
					<b>24-04251 Total</b>	\$ 150.00
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	QUOTE #S100783170 - 6/3/24	24-04332	\$ 55.39
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	ITEM #WIESCO80806	24-04332	\$ 44.21
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	ITEM #PASL520R LOCKING	24-04332	\$ 40.64
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	ITEM #PASL520P LOCKING PLUG	24-04332	\$ 39.18
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	ITEM #MUL11521 - 11521	24-04332	\$ 18.98
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	PAS3801 PWER RECEP 30A 250V	24-04332	\$ 41.47
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	ORBT5SSBMKOEXT 5SSB-MKO-EXT	24-04332	\$ 40.95
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	MUL 11422 114224"SQ DRYER REC	24-04332	\$ 4.20
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	LEVT 5020W 20 AMP125V TAMPER	24-04332	\$ 17.98
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	ITEECGB141 GROUND BAR KIT 14	24-04332	\$ 43.58
Fleet Management	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Other Outside Services	MUL 11402 4"SQ 1 DUP REC SURF	24-04332	\$ 6.45

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	EASTERN LIFT TRUCK CO., INC.	Other Outside Services	QUOTATION DATED: 6/5/2024	24-04332 Total	\$ 353.03
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 111565	24-04828	\$ 371.64
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 906068	24-04828 Total	\$ 371.64
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 906069	24-04965	\$ 50.04
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 27754	24-04965 Total	\$ 159.04
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 27701	24-04966	\$ 1,632.64
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 208442	24-04966 Total	\$ 496.12
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Automotive Parts	INVOICE NO. 1-4023	24-04967	\$ 150.16
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 27725	24-04967 Total	\$ 646.28
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 28248	24-05023	\$ 115.82
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Automotive Parts	REIMBURSE PETTY CASH FOR	24-05023 Total	\$ 115.82
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Other Outside Services	INVOICE NO. 1156470-01	24-05145	\$ 300.00
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1024347	24-05145 Total	\$ 300.00
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1046670	24-05274	\$ 416.62
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1046670	24-05274	\$ 2.48
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1036411	24-05274	\$ 2.22
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1046682	24-05274	\$ 6.44
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	FREIGHT	24-05274	\$ 0.98
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 1156527-01	24-05274 Total	\$ 29.86
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1066192	24-05356	\$ 458.60
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 1092670	24-05356 Total	\$ 330.81
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 106695	24-05358	\$ 392.76
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	FREIGHT	24-05358	\$ 125.25
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 28262	24-05358 Total	\$ 399.20
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 106695	24-05491	\$ 40.05
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	FREIGHT	24-05491 Total	\$ 74.22
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 28308	24-05491	\$ 95.57
Fleet Management	Commissioner Weng	VERIZON	Other Outside Services	INVOICE NO. 9446	24-05492	\$ 169.79
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	INVOICE NO. 9446	24-05492 Total	\$ 615.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 24-05519	24-05492	\$ 615.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 24-05519	24-05519 Total	\$ 6,980.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 9483	24-05559	\$ 6,980.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 24-05559	24-05559 Total	\$ 625.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 24-05559	24-05559	\$ 625.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	24-05670	\$ 60.00
					<b>24-05670 Total</b>	\$ 60.00
<b>Fleet Management Total</b>						\$ 95,102.99
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
					<b>23-03883 Total</b>	\$ 30,000.00
Health Services	Deputy Director Jefferson	EMERGENCY PREPAREDNESS SOL,INC	Professional Services	Covid After-Action Report	23-10137	\$ 23,500.00
					<b>23-10137 Total</b>	\$ 23,500.00
Health Services	Deputy Director Jefferson	TURN-KEY TECHNOLOGIES, INC.	Data Equipment	ARUBA CENTRAL	24-00829	\$ 33,693.60
Health Services	Deputy Director Jefferson	TURN-KEY TECHNOLOGIES, INC.	Data Equipment	SUPPORT	24-00829	\$ 186.00
Health Services	Deputy Director Jefferson	TURN-KEY TECHNOLOGIES, INC.	Data Equipment	INSTLLATION SERVICES	24-00829	\$ 6,306.40
					<b>24-00829 Total</b>	\$ 40,186.00
Health Services	Deputy Director Jefferson	DOCU VAULT DELAWARE VALLEY,LLC	Professional Health Care Services	Shredding Event - June 2024	24-01974	\$ 4,720.00
Health Services	Deputy Director Jefferson	DOCU VAULT DELAWARE VALLEY,LLC	Professional Health Care Services	SERVICE CHARGE PURGE	24-01974	\$ 17.95
					<b>24-01974 Total</b>	\$ 4,737.95
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - WIC - PC	24-04238	\$ 169.99
					<b>24-04238 Total</b>	\$ 169.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	Office Supplies - Nursing	24-04792	\$ 118.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	Claw Hammer	24-04792	\$ 15.39
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	White Out Tape	24-04792	\$ 19.38
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	Sharpie Paint Marker - Gold	24-04792	\$ 10.14
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	Sharpie Paint Marker - Silver	24-04792	\$ 10.14
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	Avery Dividers	24-04792	\$ 74.70
					<b>24-04792 Total</b>	\$ 248.25
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Other Supplies - Non-CEHA	Surface Laptop Car Charger	24-04805	\$ 230.68
					<b>24-04805 Total</b>	\$ 230.68
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-04843	\$ 9.14
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Pregnancy Test Kit	24-04843	\$ 23.19
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Acid, Trichloracetic 75%	24-04843	\$ 100.25
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-04843	\$ 1.67
					<b>24-04843 Total</b>	\$ 134.25
Health Services	Deputy Director Jefferson	LINDA MORINA	Travel	Mileage Reimbursement	24-05018	\$ 60.10
					<b>24-05018 Total</b>	\$ 60.10
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Toner - Weights & Measure	24-05021	\$ 15.60
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	LC101C - Cyan	24-05021	\$ 15.60
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	LC101Y - Yellow	24-05021	\$ 23.40
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	LC101B -Black	24-05021	\$ 29.20
					<b>24-05021 Total</b>	\$ 83.80
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	24-05057	\$ 160.00
					<b>24-05057 Total</b>	\$ 160.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-05067	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspectios	24-05067	\$ 1,437.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-05067	\$ 2,183.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-05067	\$ 8,507.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-05067	\$ 652.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-05067	\$ 3,209.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-05067	\$ 496.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspection	24-05067	\$ 586.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-05067	\$ 2,699.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	24-05067	\$ 62.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Pitman Septic Inspections	24-05067	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-05067	\$ 1,711.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-05067	\$ 439.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	24-05067	\$ 564.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Hghts Septic Inspecti	24-05067	\$ 621.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-05067	\$ 3,806.50
				<b>24-05067 Total</b>	\$	27,160.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-05068	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-05068	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-05068	\$ 2,021.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-05068	\$ 882.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-05068	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-05068	\$ 1,139.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-05068	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-05068	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-05068	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woodbury REI & Repairs	24-05068	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-05068	\$ 698.25
				<b>24-05068 Total</b>	\$	6,578.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-05069	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Review	24-05069	\$ 1,102.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-05069	\$ 2,230.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-05069	\$ 1,764.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Review	24-05069	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	24-05069	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Review	24-05069	\$ 1,705.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	24-05069	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Review	24-05069	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Review	24-05069	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Review	24-05069	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Review	24-05069	\$ 477.75
				<b>24-05069 Total</b>	\$	9,154.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-05070	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering	24-05070	\$ 257.25
				<b>24-05070 Total</b>	\$	294.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security: 5/24/24 - 6/6/24	24-05164	\$ 3,091.45

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
					<b>24-05164 Total</b>	\$ 3,091.45
Health Services	Deputy Director Jefferson	BABY GOOROO	Books and Subscriptions	Breastfeeding Handouts/WIC/BF	24-05182	\$ 2,000.00
Health Services	Deputy Director Jefferson	BABY GOOROO	Books and Subscriptions	Shipping	24-05182	\$ 300.00
					<b>24-05182 Total</b>	\$ 2,300.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	24-05185	\$ 51.00
					<b>24-05185 Total</b>	\$ 51.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/June	24-05188	\$ 389.67
					<b>24-05188 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jun	24-05286	\$ 310.20
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Jun	24-05286	\$ 71.65
					<b>24-05286 Total</b>	\$ 381.85
Health Services	Deputy Director Jefferson	ANNMARIE RUIZ	Travel	Toll Reimbursement	24-05287	\$ 6.90
					<b>24-05287 Total</b>	\$ 6.90
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	June 2024 Transportation	24-05369	\$ 1,922.50
					<b>24-05369 Total</b>	\$ 1,922.50
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - May	24-05371	\$ 4,455.00
					<b>24-05371 Total</b>	\$ 4,455.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - May	24-05372	\$ 7,830.00
					<b>24-05372 Total</b>	\$ 7,830.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/June	24-05375	\$ 113.84
					<b>24-05375 Total</b>	\$ 113.84
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 6/7/24 - 6/20/24	24-05376	\$ 3,548.15
					<b>24-05376 Total</b>	\$ 3,548.15
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	May Invoice - Environmental	24-05589	\$ 8,904.60
					<b>24-05589 Total</b>	\$ 8,904.60
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment - Non-CEHA	Dell Monitors - Environmental	24-05621	\$ 323.74
					<b>24-05621 Total</b>	\$ 323.74
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	June Invoice - Environmental	24-05671	\$ 8,989.60
					<b>24-05671 Total</b>	\$ 8,989.60
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ August	24-05695	\$ 157.66
					<b>24-05695 Total</b>	\$ 157.66
<b>Health Services Total</b>						\$ 185,164.48
Disability Services	Deputy Director Jefferson	BOROUGH OF PAULSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05570	\$ 1,984.20
					<b>23-05570 Total</b>	\$ 1,984.20
Disability Services	Deputy Director Jefferson	BOROUGH OF WOODBURY HEIGHTS	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05576	\$ 2,250.00
					<b>23-05576 Total</b>	\$ 2,250.00
Disability Services	Deputy Director Jefferson	BOROUGH OF SWEDESBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05665	\$ 5,489.24
					<b>23-05665 Total</b>	\$ 5,489.24
Disability Services	Deputy Director Jefferson	LOCHNESS MEDICAL SUPPLIES	Medical Supplies	NARCAN POUCH SUPPLIES	24-04767	\$ 150.00
Disability Services	Deputy Director Jefferson	LOCHNESS MEDICAL SUPPLIES	Medical Supplies		24-04767	\$ 350.00
Disability Services	Deputy Director Jefferson	LOCHNESS MEDICAL SUPPLIES	Medical Supplies	SHIPPING	24-04767	\$ 18.53
					<b>24-04767 Total</b>	\$ 518.53
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Other Supplies	BROCHURES AND GUIDES	24-04768	\$ 181.50
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Other Supplies		24-04768	\$ 137.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Other Supplies		24-04768	\$ 192.50
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Other Supplies		24-04768	\$ 156.75
					<b>24-04768 Total</b>	\$ 668.25
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	KIM'S CARTRIDGES	24-04769	\$ 42.00
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-04769	\$ 42.00
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-04769	\$ 42.00
					<b>24-04769 Total</b>	\$ 126.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PASP SUPPLIES	24-04861	\$ 20.36
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-04861	\$ 11.99
					<b>24-04861 Total</b>	\$ 32.35
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	VAN SUPPLIES	24-05027	\$ 34.98
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies		24-05027	\$ 14.98
					<b>24-05027 Total</b>	\$ 49.96
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	24-05727	\$ 160.00
					<b>24-05727 Total</b>	\$ 160.00
<b>Disability Services Total</b>						\$ 11,278.53
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Wax Sanswich Bags / SAT	24-03764	\$ 646.80
					<b>24-03764 Total</b>	\$ 646.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Memorial Day Frozen Meals	24-04193	\$ 85.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-04193	\$ 986.70
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-04193	\$ 986.70
					<b>24-04193 Total</b>	\$ 2,059.20
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Frozen Lunch Meals / SAT	24-04317	\$ 686.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-04317	\$ 909.48
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-04317	\$ 806.52
					<b>24-04317 Total</b>	\$ 2,402.40
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-04393	\$ 6,570.20
					<b>24-04393 Total</b>	\$ 6,570.20
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Juneteenth Holiday Frozen Meal	24-05257	\$ 995.28
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-05257	\$ 995.28
					<b>24-05257 Total</b>	\$ 1,990.56
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food Cost - Farmer's Market	Farmers Market / Aging	24-05258	\$ 57.64
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food Cost - Farmer's Market		24-05258	\$ 24.45
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food Cost - Farmer's Market		24-05258	\$ 32.01
					<b>24-05258 Total</b>	\$ 114.10
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2024 Spring Fling Clear Pops	24-05263	\$ 1,125.00
					<b>24-05263 Total</b>	\$ 1,125.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	24-05396	\$ 4,778.67
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	24-05396	\$ 37,876.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-05396	\$ 2,083.00
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	9. SERV-A-TRAY LUNCH MEALS	24-05396	\$ 9,582.55
					<b>24-05396 Total</b>	\$ 54,320.63
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	3. SAT WEEKEND LUNCH MEALS	24-05397	\$ 3,799.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. SAT WEEKEND LUNCH MEALS	24-05397	\$ 4,938.58

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food Cost - Farmer's Market	Farmers Market / Aging	24-05397 Total	\$ 8,737.99
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	2024 Spring Fling Parties	24-05400	\$ 28.06
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food		24-05400 Total	\$ 28.06
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food		24-05458	\$ 7,425.00
Senior Services Total					24-05458 Total	\$ 7,425.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,101.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	23-07213 Total	\$ 1,101.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	24-00695	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-00695 Total	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02765 Total	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		24-02767	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SUCCESS 1ST, INC	Other Outside Services JDAI	Small Contract	24-02767 Total	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR RENEE COCCHI	24-03328	\$ 35,266.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	BACK PACK SUPPLIES	24-03328 Total	\$ 35,266.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies		24-04726	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	712 BROADWAY LLC	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR	24-04726 Total	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR BARBARA CLIZBE	24-05165	\$ 719.91
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR RENEE COCCHI	24-05165 Total	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-05217	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR SKYE ROBINSON	24-05217 Total	\$ 1,364.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR KEVIN MCCOLE	24-05218	\$ 4,244.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR KEVIN MCCOLE	24-05218 Total	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR BRITTANY CLARK	24-05221	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR SKYE ROBINSON	24-05221 Total	\$ 783.00
						\$ 1,922.00
						\$ 248.00
						\$ 62.00
						\$ 3,015.00

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MALCOLM JONES	24-05222	\$ 868.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR CRAIG WILLIAMS	24-05222	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR DERRIC WASHINGTON	24-05222	\$ 620.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR GLENN ALLEN	24-05222	\$ 682.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR SAYSHA ALLEN	24-05222	\$ 1,116.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-05222	\$ 558.00
					<b>24-05222 Total</b>	\$ 3,968.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR MARYELLEN TOHIDI	24-05223	\$ 1,152.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR MARYELLEN TOHIDI	24-05223	\$ 576.00
					<b>24-05223 Total</b>	\$ 1,728.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR RENEE COCCHI	24-05294	\$ 288.00
					<b>24-05294 Total</b>	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	MCDONALD'S	Client Food Assistance	PURCHASE OF FOOD CARDS	24-05336	\$ 2,390.00
					<b>24-05336 Total</b>	\$ 2,390.00
Human Services/Transportation	Deputy Director Jefferson	IN DEMAND RENTALS, LLC	Specific Client Assistance(Prevention)	RENT ARREARS FOR BRIANNA	24-05381	\$ 2,300.00
					<b>24-05381 Total</b>	\$ 2,300.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-05411	\$ 372.00
					<b>24-05411 Total</b>	\$ 372.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR SAYSHA ALLEN	24-05412	\$ 1,302.00
					<b>24-05412 Total</b>	\$ 1,302.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR SAYSHA ALLEN	24-05413	\$ 124.00
					<b>24-05413 Total</b>	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR ELLEN PAULINE	24-05508	\$ 2,349.00
					<b>24-05508 Total</b>	\$ 2,349.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR CRAIG WILLIAMS	24-05509	\$ 1,860.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-05509	\$ 1,054.00
					<b>24-05509 Total</b>	\$ 2,914.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR JASON IDUN	24-05650	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR SAYSHA ALLEN	24-05650	\$ 434.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR COREY ANDREWS	24-05650	\$ 620.00
					<b>24-05650 Total</b>	\$ 1,302.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ELISE HUSTED	24-05651	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BARBARA CLIZBE	24-05651	\$ 1,944.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR DERRICK WASHINGTON	24-05651	\$ 1,240.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR GLENN ALLEN	24-05651	\$ 310.00
					<b>24-05651 Total</b>	\$ 3,742.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR FRANCESCA GOODE	24-05652	\$ 1,512.00
					<b>24-05652 Total</b>	\$ 1,512.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY STONE	24-05653	\$ 434.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR GLENN ALLEN	24-05653	\$ 310.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR GLENN ALLEN	24-05653	\$ 1,178.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR DERRICK WASHINGTON	24-05653	\$ 558.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR SHARON RIDDLE	24-05653	\$ 620.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR BARBARA CLIZBE	24-05653	\$ 72.00

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR FRANCESCA GOODE	24-05653 Total	\$ 3,172.00
					24-05656	\$ 1,224.00
					24-05656 Total	\$ 1,224.00
<b>Human Services/Transportation Total</b>						\$ 146,601.34
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 86.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 9.86
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 8.48
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 2.77
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 3.77
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 1.05
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04690	\$ 19.30
					24-04690 Total	\$ 132.17
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	24-05047	\$ 152.60
					24-05047 Total	\$ 152.60
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-05139	\$ 302.59
					24-05139 Total	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-05141	\$ 19.30
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-05141	\$ 335.92
					24-05141 Total	\$ 355.22
<b>Veterans Affairs Total</b>						\$ 942.58
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21 BIC WIT-OUT	24-04973	\$ 4.20
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMMTPT385420 SCOTCH THERMAL	24-04973	\$ 20.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FALDSXLPW DUST-OFF DISPOSABLE	24-04973	\$ 5.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACM41418 WESTCOTT	24-04973	\$ 29.85
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP COPY PAPER	24-04973	\$ 125.97
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE5160 AVERY	24-04973	\$ 54.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM3105 SCOTCH TAPE	24-04973	\$ 7.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM35210 WB MASON	24-04973	\$ 14.86
					24-04973 Total	\$ 263.97
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE)	24-05025	\$ 136.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL ORAL OIL SUSPENSION	24-05025	\$ 402.75
					24-05025 Total	\$ 539.25
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Medical and Dental Supplies	UNIBHTH004050	24-05122	\$ 11.29
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Medical and Dental Supplies	BPTG30063	24-05122	\$ 48.41
					24-05122 Total	\$ 59.70
Animal Shelter	Director DiMarco	WEISS HARDWARE	Janitorial Supplies	WATER HOSE ROBBER	24-05123	\$ 295.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Janitorial Supplies		24-05123	\$ 345.00
					24-05123 Total	\$ 640.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/13/24 INV 389054	24-05194	\$ 348.45
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/13/24 INV 389056	24-05194	\$ 90.60
					24-05194 Total	\$ 439.05
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	6/13/24 INV 389011	24-05195	\$ 196.00
					24-05195 Total	\$ 196.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/12/24 INV 498445	24-05196	\$ 64.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/13/24 INV 498537	24-05196 Total	\$ 64.00
Animal Shelter	Director DiMarco	WENDY CAREY	Medical and Dental Supplies	6/7/24 FLEA & TICK MEDICATION	24-05197	\$ 888.51
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/18/24 INV 108372007	24-05197 Total	\$ 888.51
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	6/19/24 INV 389315	24-05208	\$ 285.45
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/17/24 INV 498725	24-05208 Total	\$ 285.45
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/19/24 INV 498930	24-05214	\$ 68.88
Animal Shelter	Director DiMarco	ROSE RUSH SERVICES, LLC	Data Processing Software	6/19/24 INV 6110	24-05214 Total	\$ 68.88
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/17/24 10219353 ACC 2217000	24-05270	\$ 196.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/24/24 10221649 ACC 2217000	24-05270 Total	\$ 196.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	6/22/24 INV# 23-062-07	24-05272	\$ 5,190.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/25/24 INV# 2379272	24-05272 Total	\$ 5,190.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/25/24 INV# 2379273	24-05302	\$ 128.89
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/25/24 INV# 2379274	24-05302 Total	\$ 128.89
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/26/24 INV# 2379275	24-05389	\$ 243.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/26/24 INV# 2379276	24-05389	\$ 243.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/25/24 INV# 2379277	24-05389	\$ 102.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/26/24 INV# 2389419	24-05389	\$ 225.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/21/24 INV 490764	24-05389 Total	\$ 1,364.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/28/24 INV 491241	24-05390	\$ 1,232.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/11/24 INV 494313	24-05390	\$ 106.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services		24-05390 Total	\$ 204.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	6/26/24 INV 61244	24-05431	\$ 59.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FULE SURCHARGE	24-05431	\$ 5.18
Animal Shelter	Director DiMarco	HOFFMAN'S EXTERMINATING CO.	Other Supplies	INSTALATION GENUS FLI LED	24-05431 Total	\$ 64.18
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	6/5/24 TICKET: #240027044	24-05433	\$ 399.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1701241 MAY 2024 FEES	24-05433 Total	\$ 399.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/05/24 1411	24-05435	\$ 72.83
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY ADULT CAT FOOD	24-05435 Total	\$ 72.83
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/27/24 INV 1412	24-05586	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-05586 Total	\$ 1,500.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY PUPPY FOOD	24-05623	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY CAT ADULT FOOD	24-05623	\$ 880.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CAN FOOD	24-05623	\$ 1,350.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/4/24 INV 1413	24-05623	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/4/24 INV 1414	24-05623	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-05623	\$ 250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CAN FOOD	24-05623	\$ 1,350.00
					<b>24-05623 Total</b>	\$ 9,660.00
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	6/21/24	24-05624	\$ 25.25
					<b>24-05624 Total</b>	\$ 25.25
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	6/24/24 PELLETS CHICKEN	24-05628	\$ 18.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	CHICK STARTER	24-05628	\$ 19.95
					<b>24-05628 Total</b>	\$ 38.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED110 ZOLETIL INJ. 100MG/ML	24-05635	\$ 612.90
					<b>24-05635 Total</b>	\$ 612.90
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	24-05636	\$ 750.00
					<b>24-05636 Total</b>	\$ 750.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/26/24 INV 389752	24-05728	\$ 227.75
					<b>24-05728 Total</b>	\$ 227.75
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	6/24/24 INV 881960	24-05729	\$ 221.71
					<b>24-05729 Total</b>	\$ 221.71
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/5/24 INV 108408982	24-05730	\$ 161.18
					<b>24-05730 Total</b>	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/5/24 INV 108408959	24-05731	\$ 304.44
					<b>24-05731 Total</b>	\$ 304.44
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/4/24 INV 2395813	24-05751	\$ 300.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/4/24 INV 2395941	24-05751	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/6/24 INV 2396844	24-05751	\$ 225.00
					<b>24-05751 Total</b>	\$ 750.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/1/24 INV 10223947	24-05772	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/8/24 INV 10226281	24-05772	\$ 128.89
					<b>24-05772 Total</b>	\$ 257.78
<b>Animal Shelter Total</b>						\$ 66,877.03
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JUNE MONTHLY WASTE	24-04724	\$ 741.34
					<b>24-04724 Total</b>	\$ 741.34
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FALDSXLPW DUST OFF	24-04725	\$ 35.40
					<b>24-04725 Total</b>	\$ 35.40
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	HP 414A YELLOW W2022A	24-04728	\$ 195.98
					<b>24-04728 Total</b>	\$ 195.98
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ITEM: APWBE600M1	24-04729	\$ 291.92
					<b>24-04729 Total</b>	\$ 291.92
Social Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Office Supplies	TORK-400217 HAND SANITIZER	24-04803	\$ 190.40
					<b>24-04803 Total</b>	\$ 190.40
Social Services	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	CLIENT DOOR	24-04845	\$ 5,350.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04845 Total	\$ 5,350.00
Social Services	Deputy Director Jefferson	ALBERT, MARIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04880 Total	\$ 804.00
Social Services	Deputy Director Jefferson	ASKINS, VALERIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04881 Total	\$ 867.60
Social Services	Deputy Director Jefferson	AYARS, YOLAIN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04882 Total	\$ 989.40
Social Services	Deputy Director Jefferson	BAGBY, DOROTHY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04883 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	BAYLOR, LAURETTA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04884 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JOSEPH BIEGALSKI	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04885 Total	\$ 629.40
Social Services	Deputy Director Jefferson	BOBERICK, CONNIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04886 Total	\$ 804.00
Social Services	Deputy Director Jefferson	BRENNAN, CECILIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04887 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	BROMMUND, GEORGE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04888 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	LINDA BROWN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04889 Total	\$ 867.60
Social Services	Deputy Director Jefferson	ELAINE BUDD	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04890 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	BUVEL, SHIRLEY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04891 Total	\$ 629.40
Social Services	Deputy Director Jefferson	DEBRA CATALANO	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04892 Total	\$ 867.60
Social Services	Deputy Director Jefferson	COUGHLIN, SHEILA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04893 Total	\$ 813.00
Social Services	Deputy Director Jefferson	COX, DEBORAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04894 Total	\$ 804.00
Social Services	Deputy Director Jefferson	GEORGE CRAWFORD	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04895 Total	\$ 813.00
Social Services	Deputy Director Jefferson	DAISEY, LINDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04896 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	DANN, RICHARD	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04897 Total	\$ 989.40
Social Services	Deputy Director Jefferson	DAVIS, WINIFRED	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04898 Total	\$ 1,433.40
Social Services	Deputy Director Jefferson	DAVIS, WOODROW	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04899 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	DELROCINI, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04900 Total	\$ 1,048.20

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	Robin DelVecchio	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04901 Total	\$ 989.40
Social Services	Deputy Director Jefferson	DENMEAD, LUCINDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04902	\$ 989.40
Social Services	Deputy Director Jefferson	DILKS, RICHARD	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04903 Total	\$ 629.40
Social Services	Deputy Director Jefferson	DOUGHERTY, ROSE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04905 Total	\$ 989.40
Social Services	Deputy Director Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04907 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	FIOT, ROBERT	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04908 Total	\$ 867.60
Social Services	Deputy Director Jefferson	FISHER, ROBIN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04909	\$ 629.40
Social Services	Deputy Director Jefferson	FLYNN, PRISCILLA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04910 Total	\$ 989.40
Social Services	Deputy Director Jefferson	FUNK, GEORGE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04911 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	GOODWIN, EILEEN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04912 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	GORDON, WILLIAM	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04914 Total	\$ 989.40
Social Services	Deputy Director Jefferson	HAMPTON, IKUKO	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04915 Total	\$ 891.00
Social Services	Deputy Director Jefferson	HEIDE, SARAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04916 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04917 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	HUGGINS, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04918 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	TERESA HURST	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04919 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	Harry Jefferson	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04920 Total	\$ 1,520.40
Social Services	Deputy Director Jefferson	LOUISE JOHNSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04921	\$ 989.40
Social Services	Deputy Director Jefferson	JOSEPH, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04921 Total	\$ 989.40
Social Services	Deputy Director Jefferson	KOPPEL, CHRISTINE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04923 Total	\$ 629.40
Social Services	Deputy Director Jefferson	LAWLER, BARBARA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04924 Total	\$ 1,735.20
Social Services	Deputy Director Jefferson	LILES, BRENDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04925 Total	\$ 891.00
Social Services	Deputy Director Jefferson				24-04926	\$ 867.60

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04926 Total	\$ 867.60
Social Services	Deputy Director Jefferson	MAJOR, JOYCE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04927	\$ 813.00
Social Services	Deputy Director Jefferson	MCCONNELL, PEGGY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04927 Total	\$ 813.00
Social Services	Deputy Director Jefferson	MISEWICH JOAN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04928	\$ 891.00
Social Services	Deputy Director Jefferson	MOTT, SHEILA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04928 Total	\$ 891.00
Social Services	Deputy Director Jefferson	MUNYAN, ANNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04929	\$ 1,048.20
Social Services	Deputy Director Jefferson	MUSUMECI, SUSAN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04929 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	NARCISI, GRACIE & HENRY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04930	\$ 2,096.40
Social Services	Deputy Director Jefferson	NEWMAN, DEBRA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04930 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	ORCHARD JOHN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04931	\$ 1,048.20
Social Services	Deputy Director Jefferson	PAGANO, ARLENE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04931 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PATRICIA PANDOLFO	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04932	\$ 629.40
Social Services	Deputy Director Jefferson	PARKINSON, ANTOINETTE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04932 Total	\$ 629.40
Social Services	Deputy Director Jefferson	Shirley Payne	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04933	\$ 1,048.20
Social Services	Deputy Director Jefferson	PENNELL, NANCY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04933 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PRICE, SHERRY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04934	\$ 2,096.40
Social Services	Deputy Director Jefferson	REITER, NANCY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04934 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04935	\$ 629.40
Social Services	Deputy Director Jefferson	KAREN RUFFIN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04935 Total	\$ 629.40
Social Services	Deputy Director Jefferson	RYAN, JOANNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04943	\$ 804.00
Social Services	Deputy Director Jefferson	SANDERS, KAREN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04943 Total	\$ 804.00
Social Services	Deputy Director Jefferson	SCOTT, CAROLYN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04944	\$ 804.00

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	SEVERSON, JANIS	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04949	\$ 867.60
Social Services	Deputy Director Jefferson	HELEN SIMMONS	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04950	\$ 629.40
Social Services	Deputy Director Jefferson	SPENCER, GUISELLE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04951	\$ 629.40
Social Services	Deputy Director Jefferson	STRUNK, AMY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04952	\$ 891.00
Social Services	Deputy Director Jefferson	MARGARET SWAVERLY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04953	\$ 629.40
Social Services	Deputy Director Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04954	\$ 1,978.80
Social Services	Deputy Director Jefferson	TRIPPLETT, SANDRA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04955	\$ 2,096.40
Social Services	Deputy Director Jefferson	TURNER, ELEASE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04956	\$ 629.40
Social Services	Deputy Director Jefferson	VALESKY, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04957	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04958	\$ 804.00
Social Services	Deputy Director Jefferson	WHITE, ELEANOR	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04959	\$ 2,096.40
Social Services	Deputy Director Jefferson	SUSAN WHITEHOUSE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04960	\$ 1,258.80
Social Services	Deputy Director Jefferson	WODAZIK, BERNADETTE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04961	\$ 1,048.20
Social Services	Deputy Director Jefferson	YUNGHANS, KURT	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04962	\$ 1,048.20
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Rental of Equipment	METER RENTAL	24-05013	\$ 867.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	24-05016	\$ 999.26
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q2 2024 DATA PROCESSING	24-05063	\$ 3,359.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLDENROD PAPER	24-05110	\$ 645.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201CY CANARY YELLOW	24-05110	\$ 107.50
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-05159	\$ 3,796.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	24-05189	\$ 1,236.76
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JUNE 2024	24-05259	\$ 1,112.04

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-05268	\$ 4,462.50
					<b>24-05268 Total</b>	\$ 4,462.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SM BINDER CLIPS	24-05292	\$ 18.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BAU 65549 LANYARDS	24-05292	\$ 11.24
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS	24-05292	\$ 9.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5163 SHIPPING LABELS	24-05292	\$ 524.90
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEA05512 NOTEBOOKS	24-05292	\$ 19.92
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM3650S4RD PACKING TAPE	24-05292	\$ 30.99
					<b>24-05292 Total</b>	\$ 614.05
Social Services	Deputy Director Jefferson	PANDOLFO, ADELE	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-05293	\$ 174.70
					<b>24-05293 Total</b>	\$ 174.70
Social Services	Deputy Director Jefferson	TALIAFERRO, ERIN	Training Expense	REIMBURSEMENT FOR PICPA	24-05377	\$ 1,002.92
					<b>24-05377 Total</b>	\$ 1,002.92
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	JULY MONTHLY WASTE	24-05378	\$ 778.41
					<b>24-05378 Total</b>	\$ 778.41
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-05379	\$ 18.33
					<b>24-05379 Total</b>	\$ 18.33
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-05380	\$ 290.76
					<b>24-05380 Total</b>	\$ 290.76
Social Services	Deputy Director Jefferson	ZALLIES SHOPRITE	Food	THE PURCHASE OF FOOD CARDS	24-05482	\$ 10,000.00
					<b>24-05482 Total</b>	\$ 10,000.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-05505	\$ 1,817.76
					<b>24-05505 Total</b>	\$ 1,817.76
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JUNE	24-05677	\$ 6,777.65
					<b>24-05677 Total</b>	\$ 6,777.65
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-05766	\$ 366.89
					<b>24-05766 Total</b>	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-05767	\$ 2,680.07
					<b>24-05767 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-05768	\$ 285.51
					<b>24-05768 Total</b>	\$ 285.51
<b>Social Services Total</b>						\$ 185,172.25
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 570.00
					<b>22-04062 Total</b>	\$ 570.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 42.72
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 42.72
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 27.74
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 1.00
					<b>24-00089 Total</b>	\$ 114.18
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 86.15
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 94.77
					<b>24-00213 Total</b>	\$ 180.92
Parks & Recreation	Deputy Director Jefferson	AQUACLEAR LAKE AND POND, LLC	Other Expenses	HERBICIDE TREATMENT FOR	24-00419	\$ 1,800.00
Parks & Recreation	Deputy Director Jefferson	AQUACLEAR LAKE AND POND, LLC	Other Expenses	HERBICIDE TREATMENT FOR	24-00419	\$ 900.00

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Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 2,700.00
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 49.29
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 175.71
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
					<b>24-01099 Total</b>	\$ 416.26
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02206	\$ 625.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02206	\$ 525.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02206	\$ 450.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02206	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02206	\$ 650.00
					<b>24-02206 Total</b>	\$ 2,800.00
Parks & Recreation	Deputy Director Jefferson	FRANCIS C. CORAZO	Professional Services	SUMMER CONCERT SERIES JGA	24-02220	\$ 1,350.00
					<b>24-02220 Total</b>	\$ 1,350.00
Parks & Recreation	Deputy Director Jefferson	PWM ENTERTAINMENT, LLC	Professional Services	SUMMER CONCERT SERIES JGA	24-02222	\$ 1,200.00
					<b>24-02222 Total</b>	\$ 1,200.00
Parks & Recreation	Deputy Director Jefferson	JAMFAM PRODUCTIONS, LLC	Professional Services	SUMMER CONCERT SERIES JGA	24-02225	\$ 1,850.00
					<b>24-02225 Total</b>	\$ 1,850.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	TROLLS BAND TOGETHER	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MIGRATION	24-02362	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	TROLLS BAND TOGETHER	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MIGRATION	24-02362	\$ 535.00
					<b>24-02362 Total</b>	\$ 2,050.00
Parks & Recreation	Deputy Director Jefferson	RAHN LANDSCAPING, LLC	Outside Landscaping Services	JGA PARK REPAIRS NEEDED TO	24-03130	\$ -
Parks & Recreation	Deputy Director Jefferson	RAHN LANDSCAPING, LLC	Outside Landscaping Services	MILLENNIUM:	24-03130	\$ 4,230.00
					<b>24-03130 Total</b>	\$ 4,230.00
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	GAMETIME - BELT SEAT #S115	24-03460	\$ 1,004.00
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	GAMETIME-ENCLOSED TOT SEAT	24-03460	\$ 1,740.00
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	GAMETIME - 2-5 AGE APPROPRIATE	24-03460	\$ 32.00
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	GAMETIME-5-12 AGE APPROPRIATE	24-03460	\$ 48.00
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	GAMETIME-BOLTS FOR 6415 -	24-03460	\$ 50.10
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	GAMETIME-BOLTS FOR CORAL	24-03460	\$ 24.90
Parks & Recreation	Deputy Director Jefferson	MRC, INC.	Pavilion Renovations & Replacements	ESTIMATED FREIGHT	24-03460	\$ 120.00
					<b>24-03460 Total</b>	\$ 3,019.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,555.56
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 1,213.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 3,064.44
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 3,857.76
					<b>24-03694 Total</b>	\$ 9,691.09
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,398.95
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,381.42
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,398.95
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
					<b>24-04206 Total</b>	\$ 49,569.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

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Parks & Recreation	Deputy Director Jefferson	CROSSROADS OF THE AMERICAN REV	Meetings, Memberships and Dues	YEARLY MEMBERSHIP TO	24-04846	\$ 100.00
					<b>24-04846 Total</b>	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Other Equipment,Cap Purch	WINDSTORM STAND ON BLOWER	24-05079	\$ 10,437.18
					<b>24-05079 Total</b>	\$ 10,437.18
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Other Equipment,Cap Purch	B1900213 SIMPSON#174	24-05080	\$ 6,629.99
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Other Equipment,Cap Purch	SHIPPING	24-05080	\$ 366.95
					<b>24-05080 Total</b>	\$ 6,996.94
Parks & Recreation	Deputy Director Jefferson	DADANT & SONS, INC	Arts and Crafts Supplies	F32305 MEDIUM 5 5/8"X16 1/2"	24-05173	\$ 92.95
Parks & Recreation	Deputy Director Jefferson	DADANT & SONS, INC	Arts and Crafts Supplies	1/0 SQUARE BRAID WICKING 30 FT	24-05173	\$ 11.90
Parks & Recreation	Deputy Director Jefferson	DADANT & SONS, INC	Arts and Crafts Supplies	APPROX SHIPPING	24-05173	\$ 10.53
					<b>24-05173 Total</b>	\$ 115.38
Parks & Recreation	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	1X6X10' TONGUE & GROOVE WALL	24-05175	\$ 155.00
Parks & Recreation	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	1X8X10' PINE BOARD	24-05175	\$ 91.25
					<b>24-05175 Total</b>	\$ 246.25
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	REART AIR DRY POTTERY CLAY	24-05199	\$ 33.30
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Springfield leather company	24-05199	\$ 53.90
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	WONVOC 21 pcs leather stamping	24-05199	\$ 18.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Fun Express 5x7 color	24-05199	\$ 75.12
					<b>24-05199 Total</b>	\$ 181.30
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-05209	\$ 366.89
					<b>24-05209 Total</b>	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-05212	\$ 81.77
					<b>24-05212 Total</b>	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	Grounds Maintenance Materials	250' 3/32" 7X7 CTD CABLE ROLL	24-05339	\$ 219.98
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	Grounds Maintenance Materials	CABLE FERRULE 100 PK	24-05339	\$ 17.99
					<b>24-05339 Total</b>	\$ 237.97
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	38EJ44 SKIMMER FISH NET, 62"	24-05340	\$ 84.04
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5JE26 SAFETY GLASSES, CLEAR	24-05340	\$ 57.96
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	52WR03 SAFETY GLASSES, GRAY	24-05340	\$ 55.80
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5PE81 LEATHER GLOVES, GRAY, S,	24-05340	\$ 24.06
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5PE83 LEATHER GLOVES, GRAY, L,	24-05340	\$ 24.06
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	20GZ57 COATED GLOVES: L, PR	24-05340	\$ 15.18
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	36J150 CABLE TIE, 7.9", BLACK	24-05340	\$ 54.12
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	483T67 PRECONTACT POISON IVY	24-05340	\$ 22.95
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	1PBL8 POSTCONTACT CLEANSER,	24-05340	\$ 55.38
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	36J166 CABLE TIE, 14.9"	24-05340	\$ 102.87
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	1LEW5 CABLE TIE, 6.2"	24-05340	\$ 77.49
					<b>24-05340 Total</b>	\$ 573.91
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	General Park Renovations	AW-7020-8009 MI-T-M SURFACE	24-05436	\$ 439.98
					<b>24-05436 Total</b>	\$ 439.98
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	General Park Renovations	416L08 MOLD AND MILDEW	24-05437	\$ 126.84
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	General Park Renovations	3WB98 ROTARY SURFACE CLEANER,	24-05437	\$ 1,601.88
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	General Park Renovations	BALANCE FROM ABOVE	24-05437	\$ 1,908.12
					<b>24-05437 Total</b>	\$ 3,636.84

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Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	HP 210A BLACK FOR NATURE CENTE	24-05479	\$ 150.80
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	HP 210A YELLOW	24-05479	\$ 91.20
					<b>24-05479 Total</b>	\$ 242.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	24-05517	\$ 3,250.00
					<b>24-05517 Total</b>	\$ 3,250.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1701241 MAY 2024 FEES	24-05586	\$ 19.95
					<b>24-05586 Total</b>	\$ 19.95
<b>Parks &amp; Recreation Total</b>						\$ 106,667.31
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
					<b>24-00498 Total</b>	\$ 31.92
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 74.32
					<b>24-00501 Total</b>	\$ 74.32
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	OPEN - MIS	24-00502	\$ 167.73
					<b>24-00502 Total</b>	\$ 167.73
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
					<b>24-00710 Total</b>	\$ 2,835.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 610.98
					<b>24-00712 Total</b>	\$ 610.98
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 230.37
					<b>24-00817 Total</b>	\$ 230.37
Golf Course	Deputy Director Jefferson	PENNONI ASSOCIATES INC	Golf Course - General Renovations	PITMAN GOLF COURSE TENT	24-01536	\$ 196.00
					<b>24-01536 Total</b>	\$ 196.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 13,886.01
					<b>24-02582 Total</b>	\$ 13,886.01
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 795.85
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 204.98
					<b>24-02597 Total</b>	\$ 1,000.83
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Special-Grips/Accessories	24-03596	\$ 30.36
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Special-Grips/Accessories	24-03596	\$ 24.62
					<b>24-03596 Total</b>	\$ 54.98
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEM-	24-03937	\$ 4,473.52
					<b>24-03937 Total</b>	\$ 4,473.52
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	GREEN HEXAGON PENCILS W/WHITE	24-04188	\$ 252.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING	24-04188	\$ 24.41
					<b>24-04188 Total</b>	\$ 276.41
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	Striping Wand, 3 ft. Plastic	24-04722	\$ 105.71
					<b>24-04722 Total</b>	\$ 105.71
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	26.5X14.00-12 KENDA K507 TURF	24-04723	\$ 577.18
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	Tire Disposal LG	24-04723	\$ 3.00
					<b>24-04723 Total</b>	\$ 580.18
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	MISC ITEMS	24-05112	\$ 2,048.50

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					<b>24-05112 Total</b>	\$ 2,048.50
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	MISC ITEMS	24-05113	\$ 235.12
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	MISC ITEMS	24-05113	\$ 235.12
					<b>24-05113 Total</b>	\$ 470.24
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Mower Parts	Repair Parts	24-05341	\$ -
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Mower Parts	Replacement Wheel Assembly	24-05341	\$ 79.00
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Mower Parts	Wheel Axle Unit	24-05341	\$ 17.00
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Mower Parts	Shipping Est	24-05341	\$ 20.00
					<b>24-05341 Total</b>	\$ 116.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Office Supplies	Draft Chair, Black Seat Mesh	24-05585	\$ 142.78
					<b>24-05585 Total</b>	\$ 142.78
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1701241 MAY 2024 FEES	24-05586	\$ 19.95
					<b>24-05586 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	June 24 Golf Course Sales Tax	24-05714	\$ 5,403.00
					<b>24-05714 Total</b>	\$ 5,403.00
<b>Golf Course Total</b>						\$ 32,724.43
Land Preservation	Commissioner Weng	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		23-07151	\$ 3,600.00
					<b>23-07151 Total</b>	\$ 3,600.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-04773	\$ 125.97
					<b>24-04773 Total</b>	\$ 125.97
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 2,540.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 100.00
					<b>24-04855 Total</b>	\$ 2,640.00
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising		24-05091	\$ 23.66
					<b>24-05091 Total</b>	\$ 23.66
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-05667	\$ 338.71
					<b>24-05667 Total</b>	\$ 338.71
<b>Land Preservation Total</b>						\$ 6,728.34
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPEN:	QUARTERLY PAYMENT FOR THE	24-05202	\$ 2,250,000.00
					<b>24-05202 Total</b>	\$ 2,250,000.00
<b>Gloucester County College Total</b>						\$ 2,250,000.00
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	24-05204	\$ 2,275,000.00
					<b>24-05204 Total</b>	\$ 2,275,000.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	24-05205	\$ 1,046,730.00
					<b>24-05205 Total</b>	\$ 1,046,730.00
<b>Vocational School Total</b>						\$ 3,321,730.00
Superintendent of Schools	Commissioner Gattinelli	NJ EXEC. CO. SUPERINT. ASSOC.	Meetings, Memberships and Dues	Annual Dues Assessment	24-05612	\$ 250.00
					<b>24-05612 Total</b>	\$ 250.00
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-05617	\$ 530.95
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-05617	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-05617	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-05617	\$ 407.34
					<b>24-05617 Total</b>	\$ 1,559.69
Superintendent of Schools	Commissioner Gattinelli	BETH ANN SMITH	Travel	Mileage Reimbursement	24-05678	\$ 270.21

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Superintendent of Schools	Commissioner Gattinelli	JILLIAN PALLADINO	Travel	Mileage Reimbursement	24-05678 Total	\$ 270.21
					24-05679	\$ 92.59
					24-05679 Total	\$ 92.59
<b>Superintendent of Schools Total</b>						\$ 2,172.49
Extension Services	Commissioner Weng	BARNES AND NOBLE #527 RCSJ	Books and Subscriptions	Book Agriculture	24-03093	\$ 29.60
Extension Services	Commissioner Weng	BARNES AND NOBLE #527 RCSJ	Books and Subscriptions	FCHS Book	24-03093	\$ 23.20
Extension Services	Commissioner Weng	BARNES AND NOBLE #527 RCSJ	Books and Subscriptions	Saturday at the Food Pantry	24-03093	\$ 15.19
					24-03093 Total	\$ 67.99
Extension Services	Commissioner Weng	JUST PLAIN SILLY ENTERTAINMENT	Other Supplies - Certified Gardeners		24-03489	\$ 600.00
					24-03489 Total	\$ 600.00
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment	Rubbermaid Brute Trash Cans	24-04084	\$ 159.98
					24-04084 Total	\$ 159.98
Extension Services	Commissioner Weng	US POST OFFICE	Postage	letter postage stamps	24-05349	\$ 250.00
					24-05349 Total	\$ 250.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Books and Subscriptions	American Society Reimbursement	24-05430	\$ 225.00
					24-05430 Total	\$ 225.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	4 H - OTHER EXPENSE	Lincia 48 pcs blank Passport	24-05488	\$ 56.37
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	4 H - OTHER EXPENSE	Lincia 48 pc blank passp note	24-05488	\$ 21.99
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	4 H - OTHER EXPENSE	Lomgwumy paring knife, Foldabl	24-05488	\$ 10.69
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	4 H - OTHER EXPENSE	classic passports accents	24-05488	\$ 6.49
					24-05488 Total	\$ 95.54
<b>Extension Services Total</b>						\$ 1,398.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/24-6/10/24	24-05210	\$ 1,274.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/24-6/10/24	24-05210	\$ 786.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/24-6/10/24	24-05210	\$ 5,754.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/24-6/10/24	24-05210	\$ 2,154.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/24-6/10/24	24-05210	\$ 4,483.57
					24-05210 Total	\$ 14,454.07
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-05213	\$ 12,736.13
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/4/24-6/4/24	24-05213	\$ 8,275.38
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 126.55
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 155.29
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/29/24-5/29/24	24-05213	\$ 266.26
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 2,481.01
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05213	\$ 1,179.78
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05213	\$ 247.54
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 1,395.84
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05213	\$ 939.65
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05213	\$ 4,350.27
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 358.64
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05213	\$ 758.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 376.00
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-05213	\$ 160.67
					24-05213 Total	\$ 33,807.37

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/24-6/11/24	24-05277	\$ 322.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/24-6/11/24	24-05277	\$ 14.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/24-6/11/24	24-05277	\$ 315.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/24-6/11/24	24-05277	\$ 14.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/24-6/11/24	24-05277	\$ 13.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/24-6/11/24	24-05277	\$ 74.13
					<b>24-05277 Total</b>	\$ 755.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/24-6/18/24	24-05403	\$ 1,371.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 298.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 7,219.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/24-6/18/24	24-05403	\$ 153.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 363.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 2,731.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 5,196.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 8,236.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 89.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 965.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 127.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 464.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 31.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/24-6/18/24	24-05403	\$ 384.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/18/24-6/18/24	24-05403	\$ 960.87
					<b>24-05403 Total</b>	\$ 28,596.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/4/24-6/5/24	24-05404	\$ 343.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/24-6/6/24	24-05404	\$ 297.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/24-6/19/24	24-05404	\$ 461.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/24-6/6/24	24-05404	\$ 305.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/8/24-6/7/24	24-05404	\$ 410.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/24-6/12/24	24-05404	\$ 544.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/24-6/12/24	24-05404	\$ 771.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/1/24-5/31/24	24-05404	\$ 418.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05404	\$ 305.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/11/24-6/12/24	24-05404	\$ 321.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/15/24-6/14/24	24-05404	\$ 688.23
					<b>24-05404 Total</b>	\$ 4,867.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05500	\$ 400.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05500	\$ 672.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05500	\$ 2,248.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05500	\$ 142.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05500	\$ 1,406.49
					<b>24-05500 Total</b>	\$ 4,869.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/29/24-6/25/24	24-05537	\$ 4,569.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/24-6/13/24	24-05537	\$ 12.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05537	\$ 3,250.07

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/29/24-6/25/24	24-05664	\$ 7,832.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/24-6/21/24	24-05664	\$ 4,847.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/24-6/13/24	24-05664	\$ 118.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05664	\$ 1,087.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05664	\$ 13.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05664	\$ 24.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/29/24-6/25/24	24-05664	\$ 87.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/31/24-6/27/24	24-05664	\$ 77.78
					<b>24-05664 Total</b>	\$ 6,257.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 391.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 5,590.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 168.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 36.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 26.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 83.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/24-7/1/24	24-05703	\$ 53.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/2/24	24-05703	\$ 270.91
					<b>24-05703 Total</b>	\$ 6,621.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/24-6/13/24	24-05704	\$ 44.66
					<b>24-05704 Total</b>	\$ 44.66
<b>Electricity Total</b>						\$ 108,105.49
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 5/4/24-6/4/24	24-05213	\$ 37.73
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 5/2/24-6/3/24	24-05213	\$ 17.10
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 5/3/24-6/4/24	24-05213	\$ 29.53
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/3/24-6/4/24	24-05213	\$ 26.85
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/4/24-6/4/24	24-05213	\$ 80.46
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/4/24-6/4/24	24-05213	\$ 16.13
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 5/2/24-5/31/24	24-05213	\$ 156.89
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/4/24-6/4/24	24-05213	\$ 280.57
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 5/2/24-5/31/24	24-05213	\$ 73.69
					<b>24-05213 Total</b>	\$ 718.95
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/3/24-6/4/24	24-05538	\$ 879.53
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/7/24-6/6/24	24-05538	\$ 48.47
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/8/24-6/7/24	24-05538	\$ 86.61
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/16/24-6/15/24	24-05538	\$ 423.39
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/29/24-6/25/24	24-05538	\$ 42.51
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/30/24-6/26/24	24-05538	\$ 21.27
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/7/24-6/6/24	24-05538	\$ 421.45
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/9/24-6/10/24	24-05538	\$ 28.68
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/24-5/31/24	24-05538	\$ 475.82
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/24-5/31/24	24-05538	\$ 660.16
					<b>24-05538 Total</b>	\$ 3,087.89
<b>Street Lighting Total</b>						\$ 3,806.84
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 3/8/24-6/6/24	24-05278	\$ 431.05

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-05278 Total	\$ 431.05
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-05280	\$ 21.45
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-05280 Total	\$ 21.45
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-05699	\$ 50.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-05699	\$ 50.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-05699	\$ 50.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-05699 Total	\$ 150.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-05701	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-05701	\$ 51.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-05701 Total	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-05702	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-05702	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-05702 Total	\$ 98.00
<b>Water Total</b>						\$ 214.90
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/2/24-6/3/24	24-05213	\$ 1,092.72
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/2/24-6/3/24	24-05213	\$ 613.79
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/24-5/30/24	24-05213	\$ 26.86
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/24-5/30/24	24-05213	\$ 26.07
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/29/24-5/29/24	24-05213	\$ 34.30
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/29/24-5/29/24	24-05213	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/2/24-6/3/24	24-05213	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/2/24-6/3/24	24-05213	\$ 127.07
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/24-5/30/24	24-05213	\$ 23.64
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/2/24-6/3/24	24-05213	\$ 313.69
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/29/24-5/29/24	24-05213	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/29/24-5/29/24	24-05213	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/29/24-5/29/24	24-05213	\$ 43.48
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/2/24-6/3/24	24-05213	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/29/24-5/29/24	24-05213	\$ 37.21
					<b>24-05213 Total</b>	\$ 2,439.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 43.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 498.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 105.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 73.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 85.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 141.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 70.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 42.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 51.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 58.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/20/24-6/18/24	24-05405	\$ 39.14

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/24-6/5/24	24-05406	\$ 1,290.07
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/24-6/4/24	24-05406	\$ 69.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/22/24-6/19/24	24-05406	\$ 75.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/7/24	24-05406	\$ 58.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/1/24-5/31/24	24-05406	\$ 189.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/10/24-6/11/24	24-05406	\$ 43.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/14/24-6/13/24	24-05406	\$ 43.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas		<b>24-05406 Total</b>	\$ 183.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/24/24-6/21/24	24-05501	\$ 663.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/24/24-6/25/24	24-05501	\$ 39.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas		<b>24-05501 Total</b>	\$ 43.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/7/24	24-05665	\$ 83.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/13/24-6/12/24	24-05665	\$ 1,393.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/24/24-6/21/24	24-05665	\$ 57.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/29/24-6/27/24	24-05665	\$ 81.07
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/24/24-6/24/24	24-05665	\$ 64.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/7/24	24-05665	\$ 44.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas		<b>24-05665 Total</b>	\$ 105.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/3/24	24-05803	\$ 1,745.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/3/24	24-05803	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/3/24	24-05803	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/3/24	24-05803	\$ 40.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/3/24	24-05803	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/2/24	24-05803	\$ 37.80
<b>Natural Gas Total</b>					<b>24-05803 Total</b>	\$ 195.88
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 6,418.62
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 819.97
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 94.19
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	\$ 218.12
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY JUNE 2024	24-05715	\$ 646.09
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICE - COMCAST	24-05716	\$ 27,664.93
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP JUNE 2024	24-05717	\$ 77,733.28
<b>Telephone Total</b>					<b>24-05717 Total</b>	\$ 77,733.28
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 3/8/24-6/6/24	24-05278	\$ 1,150.75
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-05280	\$ 108,015.02
Sewer	Commissioner Weng				<b>24-05280 Total</b>	\$ 208.47
Sewer	Commissioner Weng					\$ 159.50
Sewer	Commissioner Weng					\$ 159.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-05661	\$ 775.09
					<b>24-05661 Total</b>	\$ 775.09
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-05700	\$ 677.00
					<b>24-05700 Total</b>	\$ 677.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-05701	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-05701	\$ 40.50
					<b>24-05701 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-05702	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-05702	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-05702	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-05702	\$ 40.50
					<b>24-05702 Total</b>	\$ 162.00
<b>Sewer Total</b>						\$ 2,346.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,357.29
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,425.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,735.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,525.27
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,411.00
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,919.07
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,541.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,288.75
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,404.18
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,507.29
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,477.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,593.95
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 689.66
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,215.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,019.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,477.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,443.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,555.97
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,698.97
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,648.64
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,984.13
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,072.24
					<b>24-00128 Total</b>	\$ 68,992.41
<b>Gasoline &amp; Diesel Total</b>						\$ 68,992.41

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-05641	\$ 5,750.00
					<b>24-05641 Total</b>	\$ 5,750.00
Contingent	Director DiMarco	NJ E-Z PASS	Contingent - Other Expense	Pmt on account EMS	24-05680	\$ 500.00
					<b>24-05680 Total</b>	\$ 500.00
<b>Contingent Total</b>						\$ 6,250.00
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 6.20.24 Contributions	24-05440	\$ 1,998.58
					<b>24-05440 Total</b>	\$ 1,998.58
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 7/3/24 Contributions	24-05722	\$ 2,101.99
					<b>24-05722 Total</b>	\$ 2,101.99
<b>ublic Employees Retirement System Total</b>						\$ 4,100.57
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 7/3/24	24-05605	\$ 274,449.34
					<b>24-05605 Total</b>	\$ 274,449.34
<b>Social Security Total</b>						\$ 274,449.34
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care - SASS	HANDS ON PERSONAL CARE	24-01758	\$ 13,773.00
					<b>24-01758 Total</b>	\$ 13,773.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	FFP - Housekeeping Servies	HOUSEKEEPING/CHORE SERVICES	24-01760	\$ 525.00
					<b>24-01760 Total</b>	\$ 525.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Flowers - C-1	Caution Tape / Aging	24-03366	\$ 110.46
					<b>24-03366 Total</b>	\$ 110.46
Senior Services	Deputy Director Jefferson	HOFFMAN, JOSEPH J.	Travel - C-2	Mileage Reimbursement - SAT	24-03370	\$ 77.72
Senior Services	Deputy Director Jefferson	HOFFMAN, JOSEPH J.	Travel - SWHDM	To reimburse volunteer mileage	24-03370	\$ 2.68
					<b>24-03370 Total</b>	\$ 80.40
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	Office Supplies / Aging	24-03902	\$ 152.40
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~BICGSM609BE	24-03902	\$ 13.56
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP C1	~SPHL015300	24-03902	\$ 41.94
					<b>24-03902 Total</b>	\$ 207.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP C1	Office Supplies / Aging	24-03905	\$ 23.15
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP C1	~WBM22201GNRM	24-03905	\$ 10.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP C1	~WBM22201BERM	24-03905	\$ 10.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP C1	~WBM22201SNRMRZ5	24-03905	\$ 5.38
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP C1	~WAU22551	24-03905	\$ 37.98
					<b>24-03905 Total</b>	\$ 88.03
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - ARP C1	2024 Sr. Picnic / Water	24-04042	\$ 257.40
					<b>24-04042 Total</b>	\$ 257.40
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-04106	\$ 359.90
					<b>24-04106 Total</b>	\$ 359.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Caregiver Support Services ARp 111E	Colored Pencils / Caregiver	24-04107	\$ 15.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Caregiver Support Services ARp 111E	~CYO682114	24-04107	\$ 119.60
					<b>24-04107 Total</b>	\$ 135.36
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Professional Services - C-1	Remaining Balance	24-04223	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Professional Services - C-1	Remaining Balance	24-04223	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Professional Service - ARP C1	2024 Spring Fling Sr. Parties	24-04223	\$ 1,150.00
					<b>24-04223 Total</b>	\$ 3,450.00
Senior Services	Deputy Director Jefferson	DREW & ROGERS, INC	Adult Protective Services ARP APS	TABLE COVER ITEM #KYVCB-FBEAU	24-04239	\$ 186.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Adult Protective Services ARP APS	APPAREL ORDER FOR APS UNIT	24-04239 Total	\$ 186.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Ice Tea / Nutrition	24-04297	\$ 909.32
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	24-04297 Total	\$ 909.32
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-04318	\$ 22.74
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-04318 Total	\$ 22.74
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	Mileage Reimbursement - SAT	24-04388	\$ 60.30
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-04388 Total	\$ 60.30
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	GOJ365912 HAND SANITIZER	24-04391	\$ 73.70
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	501876 20" BOX FAN	24-04391 Total	\$ 73.70
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	544841 16" PEDESTAL FAN	24-04392	\$ 53.60
Senior Services	Deputy Director Jefferson	SENTRY SURGICAL SUPPLY INC	Adult Protective Services ARP APS	STA3801 UNDERPAD	24-04392 Total	\$ 53.60
Senior Services	Deputy Director Jefferson	SENTRY SURGICAL SUPPLY INC	Adult Protective Services ARP APS	KEN66035 XL BRIEF	24-05022	\$ 349.50
Senior Services	Deputy Director Jefferson	SENTRY SURGICAL SUPPLY INC	Adult Protective Services ARP APS	KEN66032A SMALL BRIEF	24-05022 Total	\$ 349.50
Senior Services	Deputy Director Jefferson	SENTRY SURGICAL SUPPLY INC	Adult Protective Services ARP APS	KEN66033 MED BRIEF	24-05061	\$ 350.87
Senior Services	Deputy Director Jefferson	SENTRY SURGICAL SUPPLY INC	Adult Protective Services ARP APS	KEN66034 LARGE BRIEF	24-05061 Total	\$ 49.20
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	MUCK BOOTS 751183 SIZE 6	24-05062	\$ 49.20
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	MUCK BOOTS 765143 SIZE 10	24-05062 Total	\$ 115.00
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	MUCK BOOTS 721843 SIZE 11	24-05142	\$ 230.00
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	MUCK BOOTS 762399 SIZE 9	24-05142	\$ 115.00
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	MUCK BOOTS 760319 SIZE 8	24-05142	\$ 460.00
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS		24-05142 Total	\$ 345.00
Senior Services	Deputy Director Jefferson	C & C FLOWERS LLC	Professional Services - C-1	Flowers for Spring Fling/ S.S.	24-05157	\$ 1,265.00
Senior Services	Deputy Director Jefferson	C & C FLOWERS LLC	Professional Services - C-1	Mixed Gerner Daisies	24-05157 Total	\$ 600.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-05157	\$ 300.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-05220	\$ 99.16
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Flowers - C-1	2024 Fall Picnic Items	24-05220 Total	\$ 3.35
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	24-05226	\$ 298.47
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-05226 Total	\$ 64.32
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-05251	\$ 862.96
Senior Services	Deputy Director Jefferson				24-05251 Total	\$ 2.68
						865.64

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-05252	\$ 165.96
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-05252	\$ 2.01
					<b>24-05252 Total</b>	\$ 167.97
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Mileage Reimbursement - SAT	24-05253	\$ 239.86
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	To reimburse volunteer mileage	24-05253	\$ 265.32
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	To reimburse volunteer mileage	24-05253	\$ 253.26
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-05253	\$ 3.35
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-05253	\$ 2.68
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-05253	\$ 3.35
					<b>24-05253 Total</b>	\$ 767.82
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (June)	24-05254	\$ 80.51
					<b>24-05254 Total</b>	\$ 80.51
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (June)	24-05255	\$ 67.03
					<b>24-05255 Total</b>	\$ 67.03
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (June)	24-05256	\$ 74.40
					<b>24-05256 Total</b>	\$ 74.40
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous Exp ARP Admin	Reimbursement / Wills	24-05260	\$ 39.16
					<b>24-05260 Total</b>	\$ 39.16
Senior Services	Deputy Director Jefferson	SANTINI'S II PIZZERIA	Food - ARP C1	Staff Meeting / Nutrition	24-05261	\$ 70.00
					<b>24-05261 Total</b>	\$ 70.00
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-05262	\$ 23.68
					<b>24-05262 Total</b>	\$ 23.68
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-05264	\$ 173.86
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-05264	\$ 70.00
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Catering for Support Group	24-05264	\$ 151.88
					<b>24-05264 Total</b>	\$ 395.74
Senior Services	Deputy Director Jefferson	ERIC FISHER	Kitchen Supplies - ARP C1	2024 Spring Fling Door Prizes	24-05265	\$ 458.37
					<b>24-05265 Total</b>	\$ 458.37
Senior Services	Deputy Director Jefferson	ROUND ONE ENTERTAINMENT INC	Grandparent Support SvS ARP 111E	2024 Grandparent/Child Fun Day	24-05383	\$ 2,324.70
					<b>24-05383 Total</b>	\$ 2,324.70
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT LUNCH MEALS	24-05396	\$ 4,907.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	5. SERV-A-TRAY LUNCH MEALS	24-05396	\$ 2,326.91
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-05396	\$ 3,492.75
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	24-05396	\$ 420.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	24-05396	\$ 6,093.00
					<b>24-05396 Total</b>	\$ 17,240.32
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-05397	\$ 1,301.58
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-05397	\$ 682.33
					<b>24-05397 Total</b>	\$ 1,983.91
Senior Services	Deputy Director Jefferson	BARNES & NOBLE, INC.	Caregiver Support Services ARp 111E	Caregiver Nutrition Workshop	24-05398	\$ 192.00
					<b>24-05398 Total</b>	\$ 192.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (June)	24-05399	\$ 67.72
					<b>24-05399 Total</b>	\$ 67.72
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-05459	\$ 332.36

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-05459 Total	\$ 332.36
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-05460	\$ 69.01
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - SWHDM	To reimburse volunteer mileage	24-05460 Total	\$ 69.01
Senior Services	Deputy Director Jefferson	DEPTFORD TOWNSHIP POLICE DEPT	Professional Services - C-1	Spring Fling Traffic Control	24-05461	\$ 105.19
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-05461 Total	\$ 0.67
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - SWHDM	To reimburse volunteer mileage	24-05463	\$ 105.86
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-05463 Total	\$ 952.84
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-05466	\$ 952.84
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-05466 Total	\$ 57.22
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	DIGITAL PILL BOX	24-05480	\$ 0.67
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	DURAACTBULK36 AA BATTERIES	24-05504	\$ 750.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - ARP C1	Nutrition Site Table Covers	24-05504 Total	\$ 950.00
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-05518	\$ 54.49
Senior Services	Deputy Director Jefferson	US AGING	Admin - Meetings, Membership & Dues	2025 AAA Membership Dues/Aging	24-05521	\$ 250.10
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-05521 Total	\$ 39.60
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-05522	\$ 1,760.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (June)	24-05522 Total	\$ 74.58
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-05526	\$ 39.60
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-05526 Total	\$ 2.01
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE	Catering for Support Meetings	24-05529	\$ 73.70
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	24-05529 Total	\$ 63.96	
Senior Services	Deputy Director Jefferson	KEITH COHEN	Adult Protective Services ARP APS	PET REMOVAL FROM HOME	24-05568	\$ 151.88
Senior Services	Deputy Director Jefferson	COURIER POST	Admin - Advertising	2024 Public Notice / Aging	24-05568 Total	\$ 215.84
Senior Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Admin - Advertising	2024 Public Notice / Aging	24-05693	\$ 98.73

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
					24-05698 Total	\$ 98.73
<b>Senior Services Total</b>						\$ 55,517.37
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 1,232.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 112.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 28.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 319.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 7.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 7.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 28.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 22.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 22.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC VEST(DIPETRO)	24-03123	\$ 47.60
					<b>24-03123 Total</b>	\$ 1,825.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	CARBINES W/ MAGAZINES(CAPITAL)	24-03124	\$ 8,550.05
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	CARBINES W/ MAGAZINES(CAPITAL)	24-03124	\$ 454.80
					<b>24-03124 Total</b>	\$ 9,004.85
Capital Purchases	Director DiMarco	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	QUOTE# 9305	24-03423	\$ 4,476.60
					<b>24-03423 Total</b>	\$ 4,476.60
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	VEHICLE WEAPON LOCK BOXES	24-03429	\$ 4,550.00
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	VEHICLE WEAPON LOCK BOXES	24-03429	\$ 2,275.00
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	DISCOUNT (2)TFDEDRU120NPSHG	24-03429	\$ (1,001.00)
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	DISCOUNT (1)TFDEDRU111NPSHG	24-03429	\$ (659.75)
Capital Purchases	Director DiMarco	TRUCK VAULT, INC.	Other Equipment	FREIGHT	24-03429	\$ 149.00
					<b>24-03429 Total</b>	\$ 5,313.25
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL LATITUDE 5540	24-03637	\$ 19,316.28
					<b>24-03637 Total</b>	\$ 19,316.28
Capital Purchases	Director DiMarco	TEST AND MEASUREMENT INC	Other Equipment	SENSORCON INSPECTOR 2 CO	24-04331	\$ 2,914.56
					<b>24-04331 Total</b>	\$ 2,914.56
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-05081	\$ 10,634.05
					<b>24-05081 Total</b>	\$ 10,634.05
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) LAPTOPS	24-05305	\$ 3,344.06
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL WIRELESS MOUSE	24-05305	\$ 39.98
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	17.3 CARRYING CASE	24-05305	\$ 120.38
					<b>24-05305 Total</b>	\$ 3,504.42
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) LAPTOPS	24-05306	\$ 3,344.06
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL WIRELESS MOUSE	24-05306	\$ 39.98
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	17.3 CARRYING CASE	24-05306	\$ 120.38
					<b>24-05306 Total</b>	\$ 3,504.42
<b>Capital Purchases Total</b>						\$ 60,494.03
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Principal	GCIA LEASE BOND SERIES 2016	24-05607	\$ 455,000.00
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Interest	GCIA LEASE BOND SERIES 2016	24-05607	\$ 10,043.59
					<b>24-05607 Total</b>	\$ 465,043.59
<b>Obligation under Capital Lease Total</b>						\$ 465,043.59

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.17.24**

Department Name	Commissioner	Vendor Name	Acct Description	Item Description	PO #	Amount
Grand Total						\$ 16,988,556.38