

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					<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	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT # 4093339	24-05790	\$ 225.00
					<b>24-05790 Total</b>	\$ 225.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 20751	24-05866	\$ 125.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 20730	24-05866	\$ 710.00
					<b>24-05866 Total</b>	\$ 835.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 6-2024	24-05894	\$ 6,320.00
					<b>24-05894 Total</b>	\$ 6,320.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE # 20778	24-06017	\$ 105.00
					<b>24-06017 Total</b>	\$ 105.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE # 20823	24-06229	\$ 20.00
					<b>24-06229 Total</b>	\$ 20.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20852	24-06321	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20851	24-06321	\$ 105.00
					<b>24-06321 Total</b>	\$ 245.00
Administration	Director DiMarco	FORREST HAMMEL	Tuition	TUITION REIMBURSEMENT FOR THE	24-06326	\$ 3,074.00
					<b>24-06326 Total</b>	\$ 3,074.00
Administration	Director DiMarco	DONALD HYMER	Tuition	TUITION REIMBURSEMENT FOR THE	24-06327	\$ 2,500.00
					<b>24-06327 Total</b>	\$ 2,500.00
Administration	Director DiMarco	PUBLIC RISK MANGEMENT ASSOC.	Meetings, Memberships and Dues	MEMBERSHIP RENEWAL FOR	24-06386	\$ 425.00
					<b>24-06386 Total</b>	\$ 425.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 184072	24-06457	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 183934	24-06457	\$ 124.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 183933	24-06457	\$ 325.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 183930	24-06457	\$ 387.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 184009	24-06457	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 183991	24-06457	\$ 186.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 183990	24-06457	\$ 62.00
					<b>24-06457 Total</b>	\$ 1,208.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 184168	24-06529	\$ 186.00
					<b>24-06529 Total</b>	\$ 186.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE: 7-2024	24-06530	\$ 2,350.00
					<b>24-06530 Total</b>	\$ 2,350.00
<b>Administration Total</b>						\$ 18,028.08
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
<b>Board of Commissioners Total</b>						\$ 433.39
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	ORDER# 10361509	24-05962	\$ 51.93
					<b>24-05962 Total</b>	\$ 51.93
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010892725	24-06381	\$ 508.30
					<b>24-06381 Total</b>	\$ 508.30

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Clerk of the Board - Advertising Total						\$ 560.23
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					24-00321 Total	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					24-00344 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					24-00425 Total	\$ 115.65
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.47
					24-00533 Total	\$ 796.47
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-02707	\$ 1,000.00
					24-02707 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Other Outside Services	ENHANCEMENT - TO LAND RECORDS	24-03506	\$ 4,725.00
					24-03506 Total	\$ 4,725.00
County Clerk	Commissioner Konawel	JSI/JASPER	Other Outside Services	JSI/JASPER MADISON GUEST	24-03507	\$ 3,027.60
					24-03507 Total	\$ 3,027.60
County Clerk	Commissioner Konawel	L.E.A.D.	Advertising	DEPTFORD TWP SPONSORSHIP	24-05000	\$ 50.00
					24-05000 Total	\$ 50.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CORK BOARD	24-05541	\$ 7.47
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND INVISIBLE TAPE,	24-05541	\$ 14.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPES	24-05541	\$ 32.34
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE STANDARD ECONOMY	24-05541	\$ 4.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	COIN & SMALL PARTS ENVELOPE	24-05541	\$ 5.52
					24-05541 Total	\$ 65.11
County Clerk	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - Elections	MICROSOFT-SURFACE 65W POWER	24-05542	\$ 193.59
					24-05542 Total	\$ 193.59
County Clerk	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NJ STATUTES ANNOTATED 2024	24-05546	\$ 6,340.15
County Clerk	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NEW JERSEY STATUTES ANNOTATED	24-05546	\$ 671.50
					24-05546 Total	\$ 7,011.65
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	CF226A BLACK TONER - QC	24-05548	\$ 113.00
					24-05548 Total	\$ 113.00
County Clerk	Commissioner Konawel	SKILLPATH SEMINARS	Education and Training	MANAGEMENT & LEADERSHIP SKILLS	24-05587	\$ 299.00
County Clerk	Commissioner Konawel	SKILLPATH SEMINARS	Education and Training	MANAGEMENT & LEADERSHIP SKILLS	24-05587	\$ 299.00
					24-05587 Total	\$ 598.00
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	CF237X HP BLACK TONER - REC RM	24-05690	\$ 457.22
					24-05690 Total	\$ 457.22
County Clerk	Commissioner Konawel	WEISS HARDWARE	Office Supplies	22 PINT DEHUMIDIFIER	24-05691	\$ 229.00
					24-05691 Total	\$ 229.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-05761	\$ 130.92
					24-05761 Total	\$ 130.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SPARCO HAND HELD MAGNIFIERS	24-05832	\$ 55.93
					24-05832 Total	\$ 55.93
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	HAND WRITTEN RECEIPTS	24-05833	\$ 146.50
					24-05833 Total	\$ 146.50
County Clerk	Commissioner Konawel	SOLVIX SOLUTIONS, LLC	Office Supplies	HP LASERJET 110V MAINTENANCE	24-05875	\$ 1,017.00
					24-05875 Total	\$ 1,017.00
County Clerk	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	FUJITSU MAINTENANCE KIT	24-05881	\$ 172.12
					24-05881 Total	\$ 172.12
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER FOR FISCAL	24-05950	\$ 412.60

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-05950 Total</b>	\$ 412.60
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	ABSORENE DRY CLEANING SPONGES	24-05952	\$ 168.50
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING & HANDLING	24-05952	\$ 23.33
					<b>24-05952 Total</b>	\$ 191.83
County Clerk	Commissioner Konawel	CCAHA	Meetings, Memberships and Dues	MEMBERSHIP RENEWAL 2024-2025	24-05954	\$ 200.00
					<b>24-05954 Total</b>	\$ 200.00
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR THE RECORD ROOM	24-05955	\$ 165.30
					<b>24-05955 Total</b>	\$ 165.30
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	EXPANSION FILE FOLDERS	24-05966	\$ 449.85
					<b>24-05966 Total</b>	\$ 449.85
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	REGISTER TO VOTE ELECTION	24-06054	\$ 43.17
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	I CAN HELP YOU REGISTER TO	24-06054	\$ 49.56
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	6FT FOLDING TABLE OUTDOOR	24-06054	\$ 139.96
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	VARIOUS OUTREACH ELECTION	24-06054	\$ 515.58
					<b>24-06054 Total</b>	\$ 748.27
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	24-06062	\$ 87.70
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	24-06062	\$ 87.70
					<b>24-06062 Total</b>	\$ 175.40
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	LORELL MESH 3-TIER DESK TRAY	24-06071	\$ 30.78
					<b>24-06071 Total</b>	\$ 30.78
County Clerk	Commissioner Konawel	COUNTY BUSINESS SYS INC	Printing - Elections	ELECTRONIC LASER PRINTING	24-06075	\$ 3,113.80
					<b>24-06075 Total</b>	\$ 3,113.80
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	LASERJET ENTERPRISE M608N	24-06135	\$ 2,336.42
					<b>24-06135 Total</b>	\$ 2,336.42
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE: REMI1703276 JUNE 2024	24-06179	\$ 829.04
					<b>24-06179 Total</b>	\$ 829.04
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM ANNUAL ACCT MAINTENANCE	24-06328	\$ 150.00
					<b>24-06328 Total</b>	\$ 150.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-06332	\$ 83.43
					<b>24-06332 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	PATRIOT BLUEPRINTING SYSTEMS	Data Processing Equipment	KIP MACHINE REPAIR	24-06402	\$ 284.00
					<b>24-06402 Total</b>	\$ 284.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON *KP-108IN COLOR INK	24-06403	\$ 1,380.00
					<b>24-06403 Total</b>	\$ 1,380.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	EARLYMEMB WOMENS VOTE TSHIRT	24-06404	\$ 19.98
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	WOMEN VOTE T-SHIRT USA AMERICA	24-06404	\$ 19.98
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	EARLYMEMB WOMENS VOTE TSHIRT	24-06404	\$ 9.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	WOMEN VOTE T-SHIRT USA AMERICA	24-06404	\$ 9.99
					<b>24-06404 Total</b>	\$ 59.94
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	July 2024 Fees	24-06472	\$ 920,952.75
					<b>24-06472 Total</b>	\$ 920,952.75
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	July 2024 Fees	24-06480	\$ 290,865.00
					<b>24-06480 Total</b>	\$ 290,865.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	July 2024 Fees	24-06481	\$ 306,681.05
					<b>24-06481 Total</b>	\$ 306,681.05
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	July 2024 Fees	24-06482	\$ 101,600.00
					<b>24-06482 Total</b>	\$ 101,600.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	July 2024 Fees	24-06483	\$ 7,414.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-06483 Total</b>	\$ 7,414.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL - MALL	24-06556	\$ 116.74
					<b>24-06556 Total</b>	\$ 116.74
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-06557	\$ 103.36
					<b>24-06557 Total</b>	\$ 103.36
<b>County Clerk Total</b>						\$ 1,660,031.27
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	12 PK H-3600 BUNGEE CORDS 18"	24-05297	\$ 144.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPPING	24-05297	\$ 22.05
					<b>24-05297 Total</b>	\$ 166.05
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	XL CART CURTAIN POST RIGHT	24-05298	\$ 775.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	XL CART CURTAIN POST RIGHT	24-05298	\$ 775.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FREIGHT	24-05298	\$ 200.00
					<b>24-05298 Total</b>	\$ 1,750.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	H-1208 NOSE EXTENSION FOR	24-05419	\$ 126.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	H-1054 MAGLINER STANDARD	24-05419	\$ 410.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	H-567 ECONOMY TAPE DISPENSER	24-05419	\$ 14.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	S-3258 ULINE ECONOMY TAPE	24-05419	\$ 77.40
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	S-4498 20 X 5 X 5" LONG	24-05419	\$ 108.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Other Outside Services	SHIPPING	24-05419	\$ 82.21
					<b>24-05419 Total</b>	\$ 817.61
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP	24-05432	\$ 18.72
					<b>24-05432 Total</b>	\$ 18.72
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	EARLY VOTING AND DEADLINE	24-05600	\$ 610.00
					<b>24-05600 Total</b>	\$ 610.00
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	BUSINESS CARDS FOR THE	24-05822	\$ 1,000.00
					<b>24-05822 Total</b>	\$ 1,000.00
Superintendent of Elections	Director DiMarco	GLOUCESTER COUNTY AWARDS	Office Supplies	PLAQUE FOR NEW COMMISSIONER	24-05872	\$ 26.50
					<b>24-05872 Total</b>	\$ 26.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010865339 CREATIVE SERVICE	24-05873	\$ 37.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010865339 SJ TIMES	24-05873	\$ 105.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010865339 DIGITIZED AD	24-05873	\$ 37.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010876229 CREATIVE SERVICE	24-05873	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010876229 SJ TIMES	24-05873	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010876229 DIGITIZED AD	24-05873	\$ 50.00
					<b>24-05873 Total</b>	\$ 320.00
Superintendent of Elections	Director DiMarco	JOSEPH FAZZIO INC	Contingency	MATERIAL FOR FLEET GARAGE	24-05877	\$ 127.68
					<b>24-05877 Total</b>	\$ 127.68
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-06004	\$ 1,683.35
					<b>24-06004 Total</b>	\$ 1,683.35
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-06066	\$ 690.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #342748	24-06066	\$ 685.20
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #346675	24-06066	\$ 677.25
					<b>24-06066 Total</b>	\$ 2,052.45
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-06183	\$ 156.82
					<b>24-06183 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	INVOICE #49766 - 5/24/24	24-06208	\$ 235.50
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	MARKS 9900 EXIT DEVICE	24-06208	\$ 742.50
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	ELECTRIC STRIKE 9400	24-06208	\$ 600.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Early Voting	LABOR	24-06208	\$ 440.00
					<b>24-06208 Total</b>	\$ 2,018.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-06292	\$ 738.76
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #305476	24-06292	\$ 489.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #342748	24-06292	\$ 418.81
					<b>24-06292 Total</b>	\$ 1,646.57
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-06300	\$ 458.88
					<b>24-06300 Total</b>	\$ 458.88
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISH BELLMAWR ACCOUNT	24-06589	\$ 20,000.00
					<b>24-06589 Total</b>	\$ 20,000.00
<b>Superintendent of Elections Total</b>						\$ 32,852.63
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	THE TREE HOUSE, INC.	Office Supplies	HEWLETT PACKARD 210A BLACK	24-05354	\$ 150.80
					<b>24-05354 Total</b>	\$ 150.80
Financial Administration	Director DiMarco	SHOOP SBA, LLC	Consultants, Surveys and Appraisals	CONSULTING SERVICES, RESEARCH	24-05637	\$ 125.00
					<b>24-05637 Total</b>	\$ 125.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 6/1/24 - 6/30/24	24-05827	\$ 439.26
					<b>24-05827 Total</b>	\$ 439.26
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLASH FURNITURE HIGH BACK	24-05837	\$ 193.43
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE COLOR CODING	24-05837	\$ 1.88
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	24-05837	\$ 3.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ARROW PAGE FLAGS	24-05837	\$ 6.12
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS	24-05837	\$ 34.49
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER FILE FOLDER	24-05837	\$ 22.98
					<b>24-05837 Total</b>	\$ 261.90
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TROY MICR TONER SECURE	24-05971	\$ 399.95
					<b>24-05971 Total</b>	\$ 399.95
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H BLACK	24-06142	\$ 149.90
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H YELLOW	24-06142	\$ 95.35
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H CYAN	24-06142	\$ 95.44
					<b>24-06142 Total</b>	\$ 340.69
Financial Administration	Director DiMarco	MONROE SYSTEM FOR BUSINESS INC	Office Supplies	CALCULATOR RIBBON	24-06200	\$ 31.50
Financial Administration	Director DiMarco	MONROE SYSTEM FOR BUSINESS INC	Office Supplies	FREIGHT CHARGES	24-06200	\$ 9.47
					<b>24-06200 Total</b>	\$ 40.97
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W 2nd Qtr 6.30.24	24-06235	\$ 54,660.81
					<b>24-06235 Total</b>	\$ 54,660.81
Financial Administration	Director DiMarco	TD Wealth	Consultants, Surveys and Appraisals	GCIA GCSSSD/GCVTSD 2020 DEBT	24-06243	\$ 848.86
Financial Administration	Director DiMarco	TD Wealth	Legal/Professional Services	INVOICE# 5061667	24-06243	\$ 3,651.14
					<b>24-06243 Total</b>	\$ 4,500.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2021 Funding	CHAPTER 12 2021 BOND EXPENSE:	24-06244	\$ 16,059.65
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE:	24-06244	\$ 520,981.99
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE: FOR THE	24-06244	\$ 147,872.14
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE:	24-06244	\$ 221,779.88
					<b>24-06244 Total</b>	\$ 906,693.66
Financial Administration	Director DiMarco	AMANDA LIBERTO	Education and Training	REIMBURSEMENT FOR CLASSES	24-06474	\$ 1,704.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
<b>Financial Administration Total</b>					<b>24-06474 Total</b>	\$ 1,704.00
						\$ 969,981.90
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	<b>24-01164 Total</b>	\$ 380.57
					24-01176	\$ 16,278.50
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	<b>24-01176 Total</b>	\$ 16,278.50
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-04977	\$ 1,841.66
					<b>24-04977 Total</b>	\$ 3,683.32
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 50,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 12,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 10,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 11,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 20,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 7,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 17,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	24-05003	\$ 18,500.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	AMAG SSA RENEWAL 2/23 - 2/24	<b>24-05003 Total</b>	\$ 147,000.00
					24-05086	\$ 12,077.38
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	AMAG SSA RENEWAL 2/23 - 2/24	24-05086	\$ 8,051.58
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Elections - Contingency	SOFTWARE AND SUPPORT RENEWAL	<b>24-05086 Total</b>	\$ 20,128.96
					24-05163	\$ 35,000.00
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Replace Windows Computers	ZOOM WORKPLACE BUSINESS ANNUAL	<b>24-05163 Total</b>	\$ 35,000.00
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Replace Windows Computers	ROOM CONNECTOR ANNUAL	24-05200	\$ 6,204.80
Information Technology	Director DiMarco	CDW GOVERNMENT,INC.	Replace Windows Computers	WEBINAR 500 ANNUAL	24-05200	\$ 484.03
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	REPLACMENT OF JC LOCK BATTERY	24-05200	\$ 669.30
					<b>24-05200 Total</b>	\$ 7,358.13
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	CERT CENTRAL ID# 149393	24-05304	\$ 4,286.10
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Telephone Supplies	NVENT CADDY COMM BRACKET	<b>24-05304 Total</b>	\$ 4,286.10
					24-05394	\$ 607.00
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Telephone Supplies	TRIPPLETT RJ45 CONNECTOR	<b>24-05394 Total</b>	\$ 607.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(5) CAPITAL PC'S	24-05473	\$ 230.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	24" MONITOR	24-05473	\$ 16.02
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	27" MONITOR	<b>24-05473 Total</b>	\$ 246.02
Information Technology	Director DiMarco	GOV CONNECTION INC	ESET Upgrades	EPE-N3-B111	24-05475	\$ 10,634.05
					24-05475	\$ 485.61
Information Technology	Director DiMarco	GOV CONNECTION INC	ESET Upgrades	EPE-N3-B111	24-05475	\$ 524.98
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Other Computer Supplies	PTOUCH TAPE	<b>24-05475 Total</b>	\$ 11,644.64
					24-05493	\$ 1,640.60
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	ORTONICS FACEPLATE	<b>24-05493 Total</b>	\$ 1,640.60
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	ORTRONICS SURFACE MOUNT BOX	24-05513	\$ 46.20
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	ORTRONIC TWO PORT CLARITY 6	<b>24-05513 Total</b>	\$ 46.20
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	ARUBA UPGRADE - PoE INJECTORS	24-05532	\$ 195.00
					24-05532	\$ 166.80
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	ARUBA UPGRADE - PoE INJECTORS	24-05532	\$ 4,166.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	ARUBA UPGRADE - PoE INJECTORS	<b>24-05532 Total</b>	\$ 4,527.80
					24-05789	\$ 468.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	ARUBA UPGRADE - PoE INJECTORS	<b>24-05789 Total</b>	\$ 468.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades	ARUBA PoE INJECTOR	24-05856	\$ 2,465.52
					<b>24-05856 Total</b>	\$ 2,465.52
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Long Distance DR Site	BARRACUDA LOAD BALANCER	24-05941	\$ 6,903.45
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Long Distance DR Site	BARRACUDA LOAD BALANCER	24-05941	\$ 6,903.45
					<b>24-05941 Total</b>	\$ 13,806.90
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	STARTTECH USB C CABLE	24-06068	\$ 128.90
					<b>24-06068 Total</b>	\$ 128.90
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	USB C CABLE	24-06070	\$ 154.70
					<b>24-06070 Total</b>	\$ 154.70
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	PITMAN DOOR LOCK TOGGLE SWITCH	24-06125	\$ 5.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	WALL PLATE	24-06125	\$ 5.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	LABOR AND SERVICE CHARGE	24-06125	\$ 195.00
					<b>24-06125 Total</b>	\$ 205.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	POWER DIRECTOR 2024	24-06156	\$ 241.90
					<b>24-06156 Total</b>	\$ 241.90
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	BUFFALO DVD DRIVE	24-06177	\$ 342.00
					<b>24-06177 Total</b>	\$ 342.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	ARUBA UPGRADE - PoE INJECTORS	24-06187	\$ 936.00
					<b>24-06187 Total</b>	\$ 936.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Upgrades	SUMO LOGIC RENEWAL - 2024	24-06373	\$ 31,541.52
					<b>24-06373 Total</b>	\$ 31,541.52
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	DIGICERT WILDCARD CERTIFICATE	24-06374	\$ 980.00
					<b>24-06374 Total</b>	\$ 980.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 736.90
					<b>24-06375 Total</b>	\$ 736.90
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	JUSTICE SERVICE CALL	24-06520	\$ 1,878.65
					<b>24-06520 Total</b>	\$ 1,878.65
<b>Information Technology Total</b>						\$ 306,713.83
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
Board of Taxation	Director DiMarco	BLACK, CRAIG	Other Outside Services	REIMBURSEMENT FOR CATERING	24-06279	\$ 894.25
					<b>24-06279 Total</b>	\$ 894.25
<b>Board of Taxation Total</b>						\$ 1,286.14
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	MICROSYSTEMS-NJ.COM,LLC	Printing	FARMLAND ASSESSMENT FORMS	24-04262	\$ 4,608.00
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Printing	POSTAGE	24-04262	\$ 2,355.20
					<b>24-04262 Total</b>	\$ 6,963.20
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE - DEC 2023	24-05807	\$ 14,062.50
					<b>24-05807 Total</b>	\$ 14,062.50
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS-GENERAL MAY 2024	24-05808	\$ 583.00
					<b>24-05808 Total</b>	\$ 583.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	AX APPEAL - PROFESSIONAL FEES	24-05809	\$ 35.00
					<b>24-05809 Total</b>	\$ 35.00
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	WINDOW ENVELOPES-ASSESSORS	24-05810	\$ 100.00
					<b>24-05810 Total</b>	\$ 100.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	INK CARTRIDGE-ASSESSOR'S	24-05820	\$ 106.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2661B001AA CYAN	24-05820	\$ 106.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2662B001AA BLACK	24-05820	\$ 104.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2660B001AA MAGENTA	24-05820	\$ 106.00
					<b>24-05820 Total</b>	\$ 422.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS REIMBURSEMENTT	24-06278	\$ 174.00
					<b>24-06278 Total</b>	\$ 174.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	REGISTRATION - NJACTB 2024	24-06280	\$ 95.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	WILLIAM GOODWIN DAILY CHARGES	24-06280	\$ 350.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	TOM HALL DAILY CHARGES	24-06280	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	KEVIN NEALON DAILY CHARGES	24-06280	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	JOHN SHEEHAN DAILY CHARGES	24-06280	\$ 350.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	MICHAEL STOCKLOS DAILY CHARGES	24-06280	\$ 525.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	JEFF TAYLOR FULL REGISTRATION	24-06280	\$ 650.00
					<b>24-06280 Total</b>	\$ 2,320.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	LEGAL SERVICES	24-06287	\$ 1,762.50
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	DEPTFORD MALL-TAX APPEALS	24-06287	\$ 1,962.50
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	SO LANDCO LLC TAX APPEAL	24-06287	\$ 725.00
					<b>24-06287 Total</b>	\$ 4,450.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS- GENERAL JUNE 2024	24-06289	\$ 1,828.50
					<b>24-06289 Total</b>	\$ 1,828.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE-MAY 2024	24-06290	\$ 24,477.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE	24-06290	\$ 13,402.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINT. JUNE 2024	24-06290	\$ 195.00
					<b>24-06290 Total</b>	\$ 38,075.00
<b>County Assessor Total</b>						\$ 69,337.15
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	\$ 411.30
					<b>24-00345 Total</b>	\$ 411.30
County Counsel	Director DiMarco	ALM	Books and Subscriptions	NEW JERSEY TAX HANDBOOK	24-04231	\$ 169.00
County Counsel	Director DiMarco	ALM	Books and Subscriptions	SHIPPING & HANDLING	24-04231	\$ 13.00
					<b>24-04231 Total</b>	\$ 182.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-05545	\$ 1,409.95
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-05545	\$ 1,054.09
					<b>24-05545 Total</b>	\$ 2,464.04
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-05599	\$ 2,800.00
					<b>24-05599 Total</b>	\$ 2,800.00
County Counsel	Director DiMarco	NJICLE	Education and Training	ORDER# 40588	24-06015	\$ 190.00
					<b>24-06015 Total</b>	\$ 190.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-06041	\$ 355.95
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-06041	\$ 5,948.83
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-06041	\$ 267.96
					<b>24-06041 Total</b>	\$ 6,572.74
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-06042	\$ 9,920.79
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	24-06042	\$ 7,209.15
					<b>24-06042 Total</b>	\$ 17,129.94
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-06043	\$ 397.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-06043	\$ 451.85
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services	24-06043	\$ 1,159.00



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-06043 Total</b>	\$ 2,008.35
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2110A BLACK INK CARTRIDGE	24-06245	\$ 126.50
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2111A CYAN INK CARTRIDGE	24-06245	\$ 72.25
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2112A YELLOW INK CARTRIDGE	24-06245	\$ 72.25
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2113A MAGENTA INK CARTRIDGE	24-06245	\$ 72.25
					<b>24-06245 Total</b>	\$ 343.25
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-06246	\$ 299.94
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-06246	\$ 28.70
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO,	24-06246	\$ 2.92
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS, 1-1/8" X	24-06246	\$ 137.96
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	POST-IT TABS, 2", LINED,	24-06246	\$ 2.72
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE, 3/4"	24-06246	\$ 7.44
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	24-06246	\$ 1.68
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CLEAR PLASTIC RULER,	24-06246	\$ 0.86
					<b>24-06246 Total</b>	\$ 482.22
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-06265	\$ 780.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-06265	\$ 3,120.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-06265	\$ 120.00
					<b>24-06265 Total</b>	\$ 4,020.00
<b>County Counsel Total</b>						\$ 36,799.28
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					<b>24-00827 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	reinforced file jacket	24-03798	\$ 271.00
					<b>24-03798 Total</b>	\$ 271.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Data Processing Software	Bluestone Email Module	24-04310	\$ 2,500.00
					<b>24-04310 Total</b>	\$ 2,500.00
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Estate & Probate Law 2024	24-05476	\$ 580.04
					<b>24-05476 Total</b>	\$ 580.04
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Kleenex facial tissue	24-05855	\$ 108.98
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Paper mate liquid paper	24-05855	\$ 8.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite out EZ Correct	24-05855	\$ 32.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Westcott Steel Scissors	24-05855	\$ 0.96
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Glue Stic	24-05855	\$ 2.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notary Seal	24-05855	\$ 10.05
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Sign Here	24-05855	\$ 5.15
					<b>24-05855 Total</b>	\$ 169.09
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE: REMI1703276 JUNE 2024	24-06179	\$ 148.88
					<b>24-06179 Total</b>	\$ 148.88
Surrogate	Commissioner Konawel	GOV CONNECTION INC	Reproduction & Printer Supplies	Laser Jet Enterprise	24-06297	\$ 1,163.14
					<b>24-06297 Total</b>	\$ 1,163.14
<b>Surrogate Total</b>						\$ 5,014.22
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 11,877.29
					<b>19-03437 Total</b>	\$ 11,877.29
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 1,486.07
					<b>19-03438 Total</b>	\$ 1,486.07
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 1,124.52
					<b>19-05404 Total</b>	\$ 1,124.52
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 4,281.39

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>20-07822 Total</b>	\$ 4,281.39
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 6,725.11
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 1,378.19
					<b>22-06399 Total</b>	\$ 8,103.30
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 1,148.50
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 2,297.00
					<b>22-07546 Total</b>	\$ 3,445.50
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 1,459.13
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 17,399.89
					<b>22-10362 Total</b>	\$ 18,859.02
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 1,131,289.27
					<b>22-10394 Total</b>	\$ 1,131,289.27
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 39.80
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 1,449.88
					<b>23-01068 Total</b>	\$ 1,489.68
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 7,320.00
					<b>23-01663 Total</b>	\$ 7,320.00
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	22-01 CONSTRUCTION CONTRACT	23-04291	\$ 321,748.81
					<b>23-04291 Total</b>	\$ 321,748.81
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 3,477.77
					<b>23-04297 Total</b>	\$ 3,477.77
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 3,139.24
					<b>23-04298 Total</b>	\$ 3,139.24
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 2,686.68
					<b>23-04299 Total</b>	\$ 2,686.68
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$ 1,680.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$ 1,470.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$ 1,960.00
					<b>23-06585 Total</b>	\$ 5,110.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$ 1,245.59
					<b>23-06720 Total</b>	\$ 1,245.59
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$ 19,485.52
					<b>23-07925 Total</b>	\$ 19,485.52
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 3,006.39
					<b>23-08168 Total</b>	\$ 3,006.39
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08169	\$ 16,915.54
					<b>23-08169 Total</b>	\$ 16,915.54
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-08884	\$ 143,208.38
					<b>23-08884 Total</b>	\$ 143,208.38
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (FA)	22-03FA CONSTRUCTION CONTRACT	23-08886	\$ 73,329.26
					<b>23-08886 Total</b>	\$ 73,329.26
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-09288	\$ 305,790.86
					<b>23-09288 Total</b>	\$ 305,790.86
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 18,405.65
					<b>23-10040 Total</b>	\$ 18,405.65
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 4,455.00
					<b>23-10217 Total</b>	\$ 4,455.00
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 2,298.24

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-10505 Total</b>	\$ 2,298.24
Engineering	Commissioner Weng	R.E. PIERSON MATERERIAL CORP	County Roadway Improvements (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00592	\$ 70.32
Engineering	Commissioner Weng	R.E. PIERSON MATERERIAL CORP	County Roadway Improvements (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00592	\$ 69.18
					<b>24-00592 Total</b>	\$ 139.50
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 152,269.22
					<b>24-00731 Total</b>	\$ 152,269.22
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 23.53
					<b>24-01641 Total</b>	\$ 23.53
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-02719	\$ 9,447.75
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-02719	\$ 10,992.25
					<b>24-02719 Total</b>	\$ 20,440.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-02917	\$ 7,926.00
					<b>24-02917 Total</b>	\$ 7,926.00
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
					<b>24-03024 Total</b>	\$ 440.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-03051	\$ 213.00
					<b>24-03051 Total</b>	\$ 213.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-03052	\$ 605.00
					<b>24-03052 Total</b>	\$ 605.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 30,580.27
					<b>24-03086 Total</b>	\$ 30,580.27
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-04008	\$ 4,750.00
					<b>24-04008 Total</b>	\$ 4,750.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	New Brooklyn Road CR536 (SA)	22-16 CONSTRUCTION CONTRACT	24-04021	\$ 24,330.84
					<b>24-04021 Total</b>	\$ 24,330.84
Engineering	Commissioner Weng	TLC LANDSCAPE CO.	County Roadway Improvements (GC)	ROADSIDE MOWING COUNTY ROADS	24-05391	\$ 13,770.00
					<b>24-05391 Total</b>	\$ 13,770.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 25000160	24-05520	\$ 1,732.60
					<b>24-05520 Total</b>	\$ 1,732.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-05550	\$ 881.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298450001	24-05550	\$ 871.80
					<b>24-05550 Total</b>	\$ 1,753.60
Engineering	Commissioner Weng	PAULSBORO PRINTERS, LLC	Office Supplies	10 X 14 CARDSTOCK	24-05551	\$ 172.00
					<b>24-05551 Total</b>	\$ 172.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	New Brooklyn Road CR536 (SA)	24-08 PROFESSIONAL SERVICES	24-05659	\$ 1,075.16
					<b>24-05659 Total</b>	\$ 1,075.16
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	24-05718	\$ 2,722.96
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	HIGHWAY MILL & OVERLAY	24-05718	\$ 3,456.15
					<b>24-05718 Total</b>	\$ 6,179.11
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-05756	\$ 447.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299240001	24-05756	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299280001	24-05756	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299300001	24-05756	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298740001	24-05756	\$ 2,251.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298760001	24-05756	\$ 1,377.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298770001	24-05756	\$ 9,923.73
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298920001	24-05756	\$ 1,397.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299190001	24-05756	\$ 6,061.97
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299210001	24-05756	\$ 447.00
					<b>24-05756 Total</b>	\$ 23,134.70
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-05765	\$ 498.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299680001	24-05765	\$ 696.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299650001	24-05765	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299600001	24-05765	\$ 324.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299570001	24-05765	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299560001	24-05765	\$ 352.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299530001	24-05765	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299500001	24-05765	\$ 500.20
					<b>24-05765 Total</b>	\$ 3,748.90
Engineering	Commissioner Weng	TLC LANDSCAPE CO.	County Roadway Improvements (GC)	ROADSIDE MOWING COUNTY ROADS	24-05891	\$ 13,770.00
					<b>24-05891 Total</b>	\$ 13,770.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 COUNSEL FEES	24-05892	\$ 168.15
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	BLOCK 58, LOT 15, MANTUA TWP	24-05892	\$ 168.45
					<b>24-05892 Total</b>	\$ 336.60
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18 COUNSEL FEES	24-05893	\$ 395.35
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 95, LOTS 1&2, MANTUA TWP	24-05893	\$ 534.75
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 85, LOT 1, MANTUA TWP	24-05893	\$ 434.61
					<b>24-05893 Total</b>	\$ 1,364.71
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-06026	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300080001	24-06026	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299790001	24-06026	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299780001	24-06026	\$ 2,051.28
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299460001	24-06026	\$ 1,221.87
					<b>24-06026 Total</b>	\$ 4,605.65
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-06102	\$ 2,187.98
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300410001	24-06102	\$ 458.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300650001	24-06102	\$ 644.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 298880001	24-06102	\$ 543.80
					<b>24-06102 Total</b>	\$ 3,834.58
Engineering	Commissioner Weng	EDWARD R AND CAROL ANN DEMPSEY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18 PROPERTY EASEMENT	24-06188	\$ 16,000.00
					<b>24-06188 Total</b>	\$ 16,000.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-06251	\$ 1,470.59
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 301060001	24-06251	\$ 250.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 301000001	24-06251	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300970001	24-06251	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300890001	24-06251	\$ 641.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300880001	24-06251	\$ 11,830.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 299490001	24-06251	\$ 771.50
					<b>24-06251 Total</b>	\$ 15,828.39
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18 COUNSEL FEES	24-06406	\$ 56.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 85, LOT 1, MANTUA TWP	24-06406	\$ 224.00
					<b>24-06406 Total</b>	\$ 280.00
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	COUNSEL FEES	24-06407	\$ 448.00
					<b>24-06407 Total</b>	\$ 448.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	GC ROAD EASEMENT REVIEW	24-06564	\$ 435.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	APPLICATION: WD-0375A	24-06564	\$ 580.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	APPLICATION: WO-0322	24-06564	\$ 580.00
					<b>24-06564 Total</b>	\$ 1,595.00
<b>Engineering Total</b>						\$ 2,464,925.33
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$ 5,425.15
					<b>22-06708 Total</b>	\$ 5,425.15
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	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,290.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 225.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 180.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,320.00
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	\$ 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	\$ 1,245.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
					<b>23-09384 Total</b>	\$ 9,360.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,780.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 3,115.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,912.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 487.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 412.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,843.75
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 2,656.25
					<b>23-09385 Total</b>	\$ 12,207.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 6,300.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 525.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 4,837.50
					<b>23-09387 Total</b>	\$ 11,662.50
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2023 CDBG PUBLIC SERVICES	23-09389	\$ 15,885.00
					<b>23-09389 Total</b>	\$ 15,885.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,830.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,831.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,667.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,526.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 1,672.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 2,144.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$ 2,767.00
					<b>23-09390 Total</b>	\$ 13,437.00
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$ 1,487.42
					<b>23-09396 Total</b>	\$ 1,487.42
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09398	\$ 395.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>23-09398 Total</b>	\$ 395.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
					<b>24-00594 Total</b>	\$ 125.25
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	ITA ALEXANDER PEREZ-AQUINO	24-03603	\$ 4,980.00
					<b>24-03603 Total</b>	\$ 4,980.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	ITA JEREMY COLON	24-03604	\$ 5,000.00
					<b>24-03604 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	THE COUNTY OF GLOUCESTER	24-05317	\$ 1,000.00
					<b>24-05317 Total</b>	\$ 1,000.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	REGIONAL ECONOMIC PERSPECTIVE	24-05320	\$ 120.00
					<b>24-05320 Total</b>	\$ 120.00
Economic Development	Commissioner Gattinelli	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	REPAIR OF KYOCERA	24-05322	\$ 345.82
					<b>24-05322 Total</b>	\$ 345.82
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	LEROY ABBOTT	24-05416	\$ 5,000.00
					<b>24-05416 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 487.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 862.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 675.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 1,012.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 75.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 1,162.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 975.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 112.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 637.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 481.25
					<b>24-05749 Total</b>	\$ 6,481.25
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR	24-05854	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR	24-05854	\$ 62.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER FOR	24-05854	\$ 62.00
					<b>24-05854 Total</b>	\$ 186.00
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	PUBLIC SPEAKER SERIES: NJ DOT	24-05897	\$ 50.00
					<b>24-05897 Total</b>	\$ 50.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	MICHELLE SHIREY	24-05899	\$ 456.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	ALLISON SPINELLI	24-05899	\$ 475.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	TOM BIANCO	24-05899	\$ 541.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	STEPHEN HART	24-05899	\$ 541.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	MICHELLE SHIREY	24-05899	\$ 104.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	ALLISON SPINELLI	24-05899	\$ 47.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	TOM BIANCO	24-05899	\$ 47.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	STEPHEN HART	24-05899	\$ 47.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	MICHELLE SHIREY	24-05899	\$ 389.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	ALLISON SPINELLI	24-05899	\$ 427.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	TOM BIANCO	24-05899	\$ 361.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	STEPHEN HART	24-05899	\$ 361.00
					<b>24-05899 Total</b>	\$ 3,800.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	INVOICE #1902047	24-05901	\$ 2,330.50
					<b>24-05901 Total</b>	\$ 2,330.50
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Salaries/Wages - Youth Program	WFDB April-June 2024	24-06126	\$ 8,299.65

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Program	WFDB April-June 2024	24-06126	\$ 34,526.45
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Benefits - Admin	WFDB April-June 2024	24-06126	\$ 1,817.18
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB April-June 2024	24-06126	\$ 19,631.04
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB April-June 2024	24-06126	\$ 7,610.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB April-June 2024	24-06126	\$ 30,034.77
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB April-June 2024	24-06126	\$ 1,580.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries - Youth	WFDB April-June 2024	24-06126	\$ 4,547.63
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB April-June 2024	24-06126	\$ 25,270.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB April-June 2024	24-06126	\$ 8,759.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB April-June 2024	24-06126	\$ 27,392.71
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB April-June 2024	24-06126	\$ 1,441.72
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB April-June 2024	24-06126	\$ 28,043.92
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB April-June 2024	24-06126	\$ 15,963.16
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	WFDB April-June 2024	24-06126	\$ 1,531.65
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB April-June 2024	24-06126	\$ 64,546.14
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB April-June 2024	24-06126	\$ 2,038.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Case Mgt Admin	WFDB April-June 2024	24-06126	\$ 1,358.87
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB April-June 2024	24-06126	\$ 16,479.09
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB April-June 2024	24-06126	\$ 7,541.02
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Case Management Admin	WFDB April-June 2024	24-06126	\$ 1,531.65
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB April-June 2024	24-06126	\$ 40,388.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB April-June 2024	24-06126	\$ 1,275.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Case Mgt Admin	WFDB April-June 2024	24-06126	\$ 850.29
					<b>24-06126 Total</b>	\$ 352,460.66
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE OF INTENT TO FIL	24-06438	\$ 59.95
					<b>24-06438 Total</b>	\$ 59.95
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY23 HOME REHAB/LEMIRE-GARLIC	24-06534	\$ 13,870.00
					<b>24-06534 Total</b>	\$ 13,870.00
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Program Income - HOME Funds	PY23HOMEREHAB/SHELDON/CLAYTON	24-06535	\$ 13,215.26
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Recaptured Funds	PY23HOMEREHAB/SHELDON/CLAYTON	24-06535	\$ 6,288.74
					<b>24-06535 Total</b>	\$ 19,504.00
Economic Development	Commissioner Gattinelli	BUGGY CONSTRUCTION	Program Income - HOME Funds	PY23HOMEREHAB/SHIRLEY/NATIONAL	24-06536	\$ 15,040.00
					<b>24-06536 Total</b>	\$ 15,040.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY23 HOMEREHAB/TWIFORD/MONROE	24-06537	\$ 24,785.00
					<b>24-06537 Total</b>	\$ 24,785.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY23/HOMEREHAB/EVERETT/WD	24-06538	\$ 8,235.00
					<b>24-06538 Total</b>	\$ 8,235.00
<b>Economic Development Total</b>						\$ 533,624.89
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
					<b>24-00218 Total</b>	\$ 440.00
Planning Board	Commissioner Weng	QUILL, LLC	Office Supplies	OCE Colorwave 3500 BK	24-05674	\$ 697.02
Planning Board	Commissioner Weng	QUILL, LLC	Engineering Supplies	OCE Colorwave 3500 C	24-05674	\$ 697.02
Planning Board	Commissioner Weng	QUILL, LLC	Engineering Supplies	OCE Colorwave 3500 M	24-05674	\$ 685.26
Planning Board	Commissioner Weng	QUILL, LLC	Engineering Supplies	OCE Colorwave 3500 Y	24-05674	\$ 697.02
					<b>24-05674 Total</b>	\$ 2,776.32
<b>Planning Board Total</b>						\$ 3,216.32
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0724DR	24-06471	\$ 4,638.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-06471 Total</b>	\$ 4,638.00
<b>Workman's Comp Insurance Total</b>						\$ 4,638.00
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09563	\$ 629.40
					<b>23-09563 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04424	\$ 989.40
					<b>24-04424 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JEANETTE DUFFY	Insurance - Medicare Reimbursement	MEDICARE REIMB.2/1/24-6/30/24	24-04432	\$ 873.50
					<b>24-04432 Total</b>	\$ 873.50
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04433	\$ 629.40
					<b>24-04433 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04519	\$ 629.40
					<b>24-04519 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04607	\$ 989.40
					<b>24-04607 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JOHN SPENCER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04627	\$ 1,978.80
					<b>24-04627 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04637	\$ 804.00
					<b>24-04637 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-06154	\$ 30,000.00
					<b>24-06154 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06252	\$ 40.00
					<b>24-06252 Total</b>	\$ 40.00
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBUREMENT '24	24-06253	\$ 137.00
					<b>24-06253 Total</b>	\$ 137.00
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06254	\$ 351.11
					<b>24-06254 Total</b>	\$ 351.11
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06255	\$ 197.03
					<b>24-06255 Total</b>	\$ 197.03
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06256	\$ 7.08
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06256	\$ 60.00
					<b>24-06256 Total</b>	\$ 67.08
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06257	\$ 285.48
					<b>24-06257 Total</b>	\$ 285.48
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06258	\$ 90.82
					<b>24-06258 Total</b>	\$ 90.82
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06259	\$ 31.13
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06259	\$ 177.41
					<b>24-06259 Total</b>	\$ 208.54
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	24-06260	\$ 11.15
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	24-06260	\$ 22.29
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	24-06260	\$ 38.64
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	24-06260	\$ 25.00
					<b>24-06260 Total</b>	\$ 97.08
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06261	\$ 38.66
					<b>24-06261 Total</b>	\$ 38.66
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06262	\$ 275.16
					<b>24-06262 Total</b>	\$ 275.16
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06263	\$ 377.26



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-06263 Total	\$ 377.26
					24-06264	\$ 34.82
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card	24-06264 Total	\$ 34.82
					24-06415	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000ActiveJune24 Benefits	24-06415 Total	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000ActiveJune24 Benefits	24-06485	\$ 1,486,174.85
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Retired Aug24 Benefits	24-06485	\$ 258,588.65
					24-06485 Total	\$ 1,744,763.50
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Retired Aug24 Benefits	24-06486	\$ 839,735.95
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100ActiveSS June24 Benefit	24-06486 Total	\$ 839,735.95
					24-06487	\$ 207,109.57
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100RetiredSS Aug24 Benefit	24-06487 Total	\$ 207,109.57
					24-06488	\$ 129,138.05
Employee Group Insurance Total					24-06488 Total	\$ 129,138.05
						\$ 2,990,470.41
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	21-06 PROFESSIONAL SERVICES	22-03575	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	22-03575 Total	\$ 250.00
					23-06801	\$ 48,468.10
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-06801 Total	\$ 48,468.10
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	23-07591	\$ 8,333.37
					23-07591 Total	\$ 8,333.37
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	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
					24-00619	\$ 187.39
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Other Equipment	GC Emergency Mngt	24-00619 Total	\$ 187.39
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Other Equipment	Gloucester Shelter	24-00620	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Other Equipment	Site Visit, Implementation &	24-00620 Total	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00654	\$ 544.50
					24-00654	\$ 544.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00654 Total	\$ 267.50
					24-00919	\$ 459.51
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00919 Total	\$ 459.51
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 2,192.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 35.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 1,886.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 3,099.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 2,551.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 580.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 70.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00926 Total	\$ 10,715.89
					24-00979	\$ 70.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 287.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 2,086.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 545.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,340.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979 Total	\$ 4,330.91

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.56
					<b>24-01004 Total</b>	\$ 132.56
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Leupold Mark 4 12-40x60mm	24-01089	\$ 1,659.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Badger Ordinance Spotter	24-01089	\$ 274.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Badger Ordianance Monocular	24-01089	\$ 268.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Badger Ordianance Soft Cover	24-01089	\$ 124.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Badger Ordianance S.L.I.C.K.	24-01089	\$ 1,180.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Two Vets Tripod Inc 44MM Dual	24-01089	\$ 702.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Safety Equipment	Two Vets Tripod Inc No Name V2	24-01089	\$ 2,178.00
					<b>24-01089 Total</b>	\$ 6,385.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 444.69
					<b>24-01097 Total</b>	\$ 444.69
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 39.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 169.34
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 22.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 7.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 62.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 377.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 22.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 11.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 7.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 77.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 37.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 373.70
					<b>24-01098 Total</b>	\$ 1,553.14
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 384.04
					<b>24-01220 Total</b>	\$ 384.04
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 12,705.96
					<b>24-01242 Total</b>	\$ 12,705.96
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOVILE SERVICE	24-01265	\$ 974.43
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOVILE SERVICE	24-01265	\$ 979.02
					<b>24-01265 Total</b>	\$ 1,953.45
Emergency Response/EMS	Commissioner DiCarlo	GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	2024 FIRE CHIEF'S AWARDS	24-01272	\$ 420.00
					<b>24-01272 Total</b>	\$ 420.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 1,346.90
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 1,226.63
					<b>24-01416 Total</b>	\$ 2,573.53
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 206.51
					<b>24-01417 Total</b>	\$ 206.51
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$ 380.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-01466 Total</b>	\$ 380.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	24-03096	\$ 69.48
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	24-03096	\$ 69.48
					<b>24-03096 Total</b>	\$ 138.96
Emergency Response/EMS	Commissioner DiCarlo	ROCK PRODUCTS INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03186	\$ 910.00
					<b>24-03186 Total</b>	\$ 910.00
Emergency Response/EMS	Commissioner DiCarlo	JC MAGEE SECURITY SOLUTION INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY	24-03227	\$ 3,174.50
					<b>24-03227 Total</b>	\$ 3,174.50
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REAPIR ORDER 6121	24-03292	\$ 275.00
					<b>24-03292 Total</b>	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	QUOTE# 10912912	24-03384	\$ 1,269.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	FLOOR MOUNT ASSY	24-03384	\$ -
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	STANDARD RAIL OPTION	24-03384	\$ 793.80
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	AMBULANCE COT FAST OPS MANUAL	24-03384	\$ -
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	STANDARD ANTLER INSTL HARDWARE	24-03384	\$ -
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	SHIPPING	24-03384	\$ 82.52
					<b>24-03384 Total</b>	\$ 2,145.32
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 362.66
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,087.94
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,287.34
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 3,862.06
					<b>24-03659 Total</b>	\$ 6,600.00
Emergency Response/EMS	Commissioner DiCarlo	KIMCO GRAPHICS	Government Services	INTERN SCHOLARSHIP PROGRAM	24-03938	\$ 1,125.00
					<b>24-03938 Total</b>	\$ 1,125.00
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	EMS/Ambulance Equipment	ESTIMATE# 41663	24-03958	\$ 5,616.00
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	EMS/Ambulance Equipment	DOCKING STATION FOR GETAC A140	24-03958	\$ 7,780.50
					<b>24-03958 Total</b>	\$ 13,396.50
Emergency Response/EMS	Commissioner DiCarlo	BENEVATE INC.	Government Services	SUBSCRIPTION FEE FOR	24-04049	\$ 4,800.00
					<b>24-04049 Total</b>	\$ 4,800.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Clarksboro Computer Replacements	HP Z2 MINI G9 VESA MOUNT	24-04074	\$ 392.86
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Clarksboro Computer Replacements	HP Z2 MINI G9 VESA MOUNT	24-04074	\$ 194.95
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Clarksboro Computer Replacements	Z2 G9 MINI WORKSTATION	24-04074	\$ 77,500.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Clarksboro Computer Replacements	HP Z2 MINI G9 VESA MOUNT	24-04074	\$ 1,799.19
					<b>24-04074 Total</b>	\$ 79,887.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	CORDLESS COMBINATION KIT	24-04076	\$ 1,127.63
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Battery Pack,(2) 5.0 Ah,	24-04076	\$ 318.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Solering Station	24-04076	\$ 240.58
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Plastic,Tool Box,21 7/8 in	24-04076	\$ 108.64
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Tool Boxes,21 3/4"D, 12 3/8" H	24-04076	\$ 438.52
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Angle Grinder,DEWALT(R), 20V	24-04076	\$ 259.84
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Cut-Out Tool,1/8",5/32",1/4"	24-04076	\$ 243.87
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Cordless Jig Saw,20VDC, BARREL	24-04076	\$ 258.09
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	BATTERY CHARGER,Li-Ion 4 PORTS	24-04076	\$ 323.12
					<b>24-04076 Total</b>	\$ 3,318.29
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	SUBSCRIPTION SERVICE FOR EIGHT	24-04134	\$ 3,263.99
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	SUBSCRIPTION SERVICE FOR EIGHT	24-04134	\$ 144.00
					<b>24-04134 Total</b>	\$ 3,407.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	EMS Station Updates	HON IGNITION TASK CHAIRS	24-04138	\$ 1,665.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-04138 Total</b>	\$ 1,665.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	AED Replacement	PURCHASE OF SEVEN (7)	24-04326	\$ 25,808.70
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	BALANCE	24-04326	\$ 1,732.78
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	BALANCE	24-04326	\$ 2,001.76
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	BALANCE	24-04326	\$ 1,606.23
					<b>24-04326 Total</b>	\$ 31,149.47
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 7.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 130.40
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 17.59
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 103.61
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 23.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 12.83
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 122.86
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 239.80
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 187.69
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 112.20
					<b>24-04510 Total</b>	\$ 956.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Radio Repairs	RADIO SHOP ELECTRICAL	24-04809	\$ 3,899.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Radio Repairs	FREIGHT	24-04809	\$ 200.00
					<b>24-04809 Total</b>	\$ 4,099.00
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	SERVICE AGREEMENT RENEWAL FOR	24-04814	\$ 5,071.50
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	CLOUD-BASED SOFTWARE DESIGNED	24-04814	\$ 2,646.00
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	CLOUD-BASED TRAINING PROGRAM	24-04814	\$ 5,071.50
Emergency Response/EMS	Commissioner DiCarlo	FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreements	CLOUD-BASED SOFTWARE DESIGNED	24-04814	\$ 5,880.00
					<b>24-04814 Total</b>	\$ 18,669.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-04830	\$ 1,354.40
					<b>24-04830 Total</b>	\$ 1,354.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 83453	24-05170	\$ 520.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 83463	24-05170	\$ 371.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	QR-D-2 D-CYLINDER BRACKET	24-05170	\$ 3,560.60
					<b>24-05170 Total</b>	\$ 4,452.90
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SAN39100 SILVER SHARPIE DZ	24-05193	\$ 11.60
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWES SHREDDER BAGS	24-05193	\$ 50.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HP HEAVYWEIGHT PAPER	24-05193	\$ 253.08
					<b>24-05193 Total</b>	\$ 315.65
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	GILDAN TEES 12 @ XXL	24-05215	\$ 141.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	GILDAN TEES 6 XXXL	24-05215	\$ 81.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	GILDAN LONG SLEEVE 6 XL	24-05215	\$ 72.00
					<b>24-05215 Total</b>	\$ 294.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	SS POLO SIZE LARGE M MITTEN	24-05267	\$ 64.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	LOGO STITCHED	24-05267	\$ 16.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	EMBROIDER	24-05267	\$ 9.00
					<b>24-05267 Total</b>	\$ 89.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	SOUVENIR STICKY NOTE 4X6 PAD	24-05269	\$ 905.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	JAR OPENER ROUND 5" ROYAL BLUE	24-05269	\$ 375.00
Emergency Response/EMS	Commissioner DiCarlo	DREW & ROGERS, INC	Other Expenses	KOOZIE	24-05269	\$ 440.00
					<b>24-05269 Total</b>	\$ 1,720.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Office Supplies	POCKET FILE ORGANIZER	24-05311	\$ 80.97

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	MINI BLUETOOTH SPEAKER	24-05311	\$ 20.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	IPNONE CASE	24-05311	\$ 25.99
				<b>24-05311 Total</b>		\$ 127.95
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STERILE WATER 1000ML	24-05315	\$ 98.88
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SODIUM CHL .09% 1000ML	24-05315	\$ 105.92
				<b>24-05315 Total</b>		\$ 204.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLAOVES - SMALL	24-05344	\$ 394.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLAOVES - MEDIUM	24-05344	\$ 1,477.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLAOVES - LARGE	24-05344	\$ 1,477.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLAOVES - XLARGE	24-05344	\$ 492.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ICE PACKS	24-05344	\$ 103.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/MED ADULT BITRAC MASK	24-05344	\$ 1,520.10
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF - INFANT	24-05344	\$ 64.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BABY BUNTING	24-05344	\$ 74.50
				<b>24-05344 Total</b>		\$ 5,603.90
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	24-05346	\$ 5.24
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	24-05346	\$ 136.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - CHILD	24-05346	\$ 86.02
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	P2 SHARP SHUTTLE	24-05346	\$ 35.75
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	24-05346	\$ 78.60
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	24-05346	\$ 5.24
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	24-05346	\$ 172.92
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - CHILD	24-05346	\$ 40.48
				<b>24-05346 Total</b>		\$ 560.25
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-05347	\$ 1,118.90
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ADULT TRACH COLLAR	24-05347	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-05347	\$ 4,475.60
				<b>24-05347 Total</b>		\$ 5,634.50
Emergency Response/EMS	Commissioner DiCarlo	RAIN DROP CONSTRUCTION LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	GUTTERS AND DOWNSPOUTS	24-05415	\$ 4,869.00
Emergency Response/EMS	Commissioner DiCarlo	RAIN DROP CONSTRUCTION LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	GUTTERS AND DOWNSPOUTS	24-05415	\$ 1,598.00
				<b>24-05415 Total</b>		\$ 6,467.00
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Outside Computer Services	INVOICE# 00350717	24-05465	\$ 270.00
				<b>24-05465 Total</b>		\$ 270.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-11957-Z3L0S5	24-05470	\$ 2,694.30
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE PRISM TEST STRIPS	24-05470	\$ 145.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE LANCE PLUS, 30GA	24-05470	\$ 92.85
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE LANCE PLUS, 25GA	24-05470	\$ 92.85
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LANCE MT BLOOD GLUCOSE TRAINER	24-05470	\$ 789.95
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LANCE FILL KIT	24-05470	\$ 158.95
				<b>24-05470 Total</b>		\$ 3,974.70
Emergency Response/EMS	Commissioner DiCarlo	ABACUS SOFTWARE SYSTEMS CORP.	Outside Computer Services	JAMF PRO IOS LICENSE (ANNUAL)	24-05498	\$ 12,578.50
				<b>24-05498 Total</b>		\$ 12,578.50
Emergency Response/EMS	Commissioner DiCarlo	OHD,LLLP	Equipment Svc Maintenance Agreements	QFIT ANNUAL CALIBRATION	24-05544	\$ 775.00
Emergency Response/EMS	Commissioner DiCarlo	OHD,LLLP	Equipment Svc Maintenance Agreements	SHIPPING	24-05544	\$ 185.00
				<b>24-05544 Total</b>		\$ 960.00
Emergency Response/EMS	Commissioner DiCarlo	CHAPMAN, JENNIFER	Travel Expense	MILEAGE: 3/27/24, 6/24/24,	24-05570	\$ 60.30
				<b>24-05570 Total</b>		\$ 60.30
Emergency Response/EMS	Commissioner DiCarlo	ELLIOT, CHRIS	Travel Expense	MILEAGE: 6/22/24	24-05571	\$ 25.46

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-05571 Total</b>	\$ 25.46
Emergency Response/EMS	Commissioner DiCarlo	APRIL ESTRADA	Travel Expense	MILEAGE: 1/6/24, 4/16/24	24-05572	\$ 26.80
					<b>24-05572 Total</b>	\$ 26.80
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER FOX	Travel Expense	MILEAGE: 4/13/24, 4/24/24,	24-05573	\$ 65.66
					<b>24-05573 Total</b>	\$ 65.66
Emergency Response/EMS	Commissioner DiCarlo	ANDREW GALLO	Travel Expense	MILEAGE: 4/13/24, 6/27/24	24-05574	\$ 29.48
					<b>24-05574 Total</b>	\$ 29.48
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE: 5/5/24, 5/19/24,	24-05575	\$ 53.60
					<b>24-05575 Total</b>	\$ 53.60
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 4/3/24, 4/18/24,	24-05576	\$ 60.30
					<b>24-05576 Total</b>	\$ 60.30
Emergency Response/EMS	Commissioner DiCarlo	ADAM LANDSDOWNE	Travel Expense	MILEAGE: 4/7/24, 4/12/24,	24-05577	\$ 107.20
					<b>24-05577 Total</b>	\$ 107.20
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Travel Expense	MILEAGE: 1/15/24, 6/8/24	24-05578	\$ 30.82
					<b>24-05578 Total</b>	\$ 30.82
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, STEPHEN	Travel Expense	MILEAGE: 4/23/24, 6/17/24	24-05579	\$ 26.80
					<b>24-05579 Total</b>	\$ 26.80
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE: 1/12/24, 5/15/24	24-05580	\$ 30.82
					<b>24-05580 Total</b>	\$ 30.82
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE: 2/8/24, 6/4/24,	24-05581	\$ 57.62
					<b>24-05581 Total</b>	\$ 57.62
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE: 4/17/24, 4/29/24,	24-05582	\$ 48.24
					<b>24-05582 Total</b>	\$ 48.24
Emergency Response/EMS	Commissioner DiCarlo	SHERWIN-WILLIAMS	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-05584	\$ 525.50
					<b>24-05584 Total</b>	\$ 525.50
Emergency Response/EMS	Commissioner DiCarlo	EMS ACADEMY	Education and Training	INVOICE# EMS24000062	24-05614	\$ 800.00
					<b>24-05614 Total</b>	\$ 800.00
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	INVOICE# 00178263	24-05615	\$ 13,602.65
					<b>24-05615 Total</b>	\$ 13,602.65
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	FLEXI VIEW BINDER	24-05616	\$ 16.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE MARKERS	24-05616	\$ 1.54
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	DRY ERASE CLEANER	24-05616	\$ 4.08
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	CLASP ENVELOPE 10 X 13	24-05616	\$ 8.11
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	CLASP ENVELOPE 6 X 9	24-05616	\$ 3.93
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	TWIN POCKET FOLDER - BLUE	24-05616	\$ 10.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	CORRECTION TAPE PEN	24-05616	\$ 2.52
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	UNI-BALL PEN, BLUE	24-05616	\$ 2.35
					<b>24-05616 Total</b>	\$ 49.21
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	EMS/Ambulance Equipment	TRANSACTION# B1453	24-05626	\$ 628.40
					<b>24-05626 Total</b>	\$ 628.40
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Utilities	UTILITIES 2ND QTR.	24-05627	\$ 154.39
					<b>24-05627 Total</b>	\$ 154.39
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-05660	\$ 2,316.16
					<b>24-05660 Total</b>	\$ 2,316.16
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	INVOICE# 05540525177	24-05732	\$ 49.96
					<b>24-05732 Total</b>	\$ 49.96
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Other Machines and Equipment Repairs	FIT TESTER REPAIR	24-05733	\$ 2,094.00
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Other Machines and Equipment Repairs	SHIPPING CHARGES	24-05733	\$ 77.26

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-05733 Total</b>	\$ 2,171.26
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	15A, 125V, 3-WIRE CORD PLUG	24-05735	\$ 47.90
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	RULED INDEX CARDS	24-05735	\$ 149.94
					<b>24-05735 Total</b>	\$ 197.84
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Equipment Svc Maintenance Agreements	TENABLE-NESSUS RENEWAL	24-05741	\$ 3,990.00
					<b>24-05741 Total</b>	\$ 3,990.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 6/21/24 - 7/4/24	24-05757	\$ 2,810.40
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 6/21/24 - 7/4/24	24-05757	\$ 2,248.32
					<b>24-05757 Total</b>	\$ 5,058.72
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	MID-BACK DRAFTING CHAIR	24-05798	\$ 142.78
					<b>24-05798 Total</b>	\$ 142.78
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2058292573	24-05799	\$ 31.75
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	SHELF BIN	24-05799	\$ 35.25
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	WASP KILLER	24-05799	\$ 134.04
					<b>24-05799 Total</b>	\$ 201.04
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-05874	\$ 1,356.00
					<b>24-05874 Total</b>	\$ 1,356.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT TRACH KITS	24-05886	\$ 195.00
					<b>24-05886 Total</b>	\$ 195.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2058325973	24-05887	\$ 195.60
					<b>24-05887 Total</b>	\$ 195.60
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Gloucester Co Therapeutic Recreation Prg	GLOUCESTER COUNTY THERAPEUTIC	24-05935	\$ 100,000.00
					<b>24-05935 Total</b>	\$ 100,000.00
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	EMERGENCY CARE & TRANSP	24-05942	\$ 358.38
					<b>24-05942 Total</b>	\$ 358.38
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-05945	\$ 2,223.16
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	FREIGHT CHARGE	24-05945	\$ 250.00
					<b>24-05945 Total</b>	\$ 2,473.16
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	INVOICE# 05540144675	24-05984	\$ 50.99
					<b>24-05984 Total</b>	\$ 50.99
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Medical & Dental Supplies	APPLICATION FEE FOR CLIA LAB	24-05988	\$ 248.00
					<b>24-05988 Total</b>	\$ 248.00
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	2ND QTR WATER / SEWER	24-05989	\$ 139.49
					<b>24-05989 Total</b>	\$ 139.49
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Medical & Dental Supplies	GLUCOSE TEST TRAINER	24-05990	\$ 299.94
					<b>24-05990 Total</b>	\$ 299.94
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	24-05992	\$ 372.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	24-05992	\$ 564.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	24-05992	\$ 430.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING	24-05992	\$ 196.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 PREFILLED HUMIDIFIER	24-05992	\$ 144.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHET - PEDI	24-05992	\$ 123.62
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PETROLEUM GAUZE	24-05992	\$ 16.56
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12F	24-05992	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 14F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16F	24-05992	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 18F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 20F	24-05992	\$ 106.20

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 22F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 26F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30F	24-05992	\$ 106.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 32F	24-05992	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 34F	24-05992	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36F	24-05992	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	24-05992	\$ 248.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12F	24-05992	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16F	24-05992	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 34F	24-05992	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 36F	24-05992	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 32F	24-05992	\$ 42.48
<b>24-05992 Total</b>						\$ 3,477.04
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	VIONEX HAND SOAP	24-05994	\$ 1,180.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - CHILD	24-05994	\$ 151.80
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	CAVICIDE SPRAY	24-05994	\$ 512.16
<b>24-05994 Total</b>						\$ 1,844.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	STAIR CHAIR STRAP - BLACK	24-05996	\$ 305.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	STAIR CHAIR STRAP - GREEN	24-05996	\$ 305.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	STAIR CHAIR STRAP - LEG	24-05996	\$ 259.42
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	STAIR CHAIR STRAP - LEG	24-05996	\$ 45.78
<b>24-05996 Total</b>						\$ 915.60
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	BLACK 414A - W2020A	24-06010	\$ 152.60
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	CYAN 414A - W2021A	24-06010	\$ 197.40
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	MAGENTA 414A - W2023A	24-06010	\$ 197.40
<b>24-06010 Total</b>						\$ 547.40
Emergency Response/EMS	Commissioner DiCarlo	QUILL, LLC	Data Processing Equipment	YELLOW 414A - W2022A	24-06011	\$ 195.98
<b>24-06011 Total</b>						\$ 195.98
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	QUOTE# 2058364349	24-06012	\$ 142.78
<b>24-06012 Total</b>						\$ 142.78
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
<b>24-06013 Total</b>						\$ 27,708.30
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	EMS Station Start Up - Deptford/Monroe	INVOICE# 27972	24-06014	\$ 840.00
<b>24-06014 Total</b>						\$ 840.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	BRASS O2 REGULATOR	24-06018	\$ 2,246.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	O2 FLOWMETER BARREL 0-15 LPM	24-06018	\$ 734.40
<b>24-06018 Total</b>						\$ 2,980.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	ANTI-STATIC PT TRANSFER BOARD	24-06019	\$ 965.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	SCOOP STRETCHER	24-06019	\$ 1,435.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	ORV+ ENTIRE SYSTEM	24-06019	\$ 769.85
<b>24-06019 Total</b>						\$ 3,169.85
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS/Ambulance Equipment	QUOTE# 2058346946	24-06022	\$ 1,026.50



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS/Ambulance Equipment	BUMP HAT	24-06022	\$ 59.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS/Ambulance Equipment	RESCUE THROW BAG	24-06022	\$ 217.05
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS/Ambulance Equipment	BOOSTER CABLES	24-06022	\$ 567.85
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS/Ambulance Equipment	EMERGENCY WARNING TRIANGLE	24-06022	\$ 750.10
					<b>24-06022 Total</b>	\$ 2,620.50
Emergency Response/EMS	Commissioner DiCarlo	BINDER LIFT LLC	EMS/Ambulance Equipment	REFERENCE# 20240719-100757162	24-06024	\$ 2,731.25
					<b>24-06024 Total</b>	\$ 2,731.25
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Printing	2024 NJ FED LABOR LAWS POSTER	24-06034	\$ 711.25
					<b>24-06034 Total</b>	\$ 711.25
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PARTS TICKET# 0017033	24-06047	\$ 654.50
					<b>24-06047 Total</b>	\$ 654.50
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVN-010	24-06056	\$ 5,481.65
					<b>24-06056 Total</b>	\$ 5,481.65
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Conferences	PROPHOENIX 2024 NATIONAL USER	24-06089	\$ 795.00
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Conferences	PROPHOENIX 2024 NATIONAL USER	24-06089	\$ 795.00
					<b>24-06089 Total</b>	\$ 1,590.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXT FOR YEARLY INSPECTION	24-06107	\$ 962.50
					<b>24-06107 Total</b>	\$ 962.50
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	Wellpoint Pmt Err Feb-Mar24	24-06127	\$ 54,257.78
					<b>24-06127 Total</b>	\$ 54,257.78
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	QUOTE# IMP=001324211	24-06128	\$ 15,030.06
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	FILTER DRYER	24-06128	\$ 128.00
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	AC MACHINE COVER	24-06128	\$ 189.50
					<b>24-06128 Total</b>	\$ 15,347.56
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 7/5/24 - 7/18/24	24-06129	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 7/5/24 - 7/18/24	24-06129	\$ 2,810.40
					<b>24-06129 Total</b>	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	15' 16/3 EXTENSION CORD	24-06173	\$ 16.49
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	50A POWER ADAPTER CORD	24-06173	\$ 69.99
					<b>24-06173 Total</b>	\$ 86.48
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	LOGITECH MK270 KEYBOARD COMBO	24-06175	\$ 55.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SELF LAMINATING POUCHES	24-06175	\$ 15.88
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HI-LITER / ASSORTED	24-06175	\$ 1.77
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND NOTES 3 X 3	24-06175	\$ 2.12
					<b>24-06175 Total</b>	\$ 75.75
Emergency Response/EMS	Commissioner DiCarlo	DIVISION OF STATE POLICE	Equipment Svc Maintenance Agreements	CALIBRATION FOR METER	24-06178	\$ 240.00
					<b>24-06178 Total</b>	\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE: REMI1703276 JUNE 2024	24-06179	\$ 80.84
					<b>24-06179 Total</b>	\$ 80.84
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ROWAN & RUTGERS UNIVERSITIES	24-06244	\$ 4,969.74
					<b>24-06244 Total</b>	\$ 4,969.74
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WHITE COPY PAPER 8.5 X 11	24-06250	\$ 188.80
					<b>24-06250 Total</b>	\$ 188.80
Emergency Response/EMS	Commissioner DiCarlo	ESRI	Equipment Svc Maintenance Agreements	ARCGIS ONLINE CREDITS	24-06299	\$ 240.00
					<b>24-06299 Total</b>	\$ 240.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2058543128	24-06310	\$ 1,800.00
					<b>24-06310 Total</b>	\$ 1,800.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CARDSTOCK 11x17 YELLOW	24-06316	\$ 44.99

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	BLACK TONER HP CF237A	24-06316 Total	\$ 44.99
					24-06329	\$ 338.80
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR EMS CHARTS	24-06329 Total	\$ 338.80
					24-06336	\$ 99.00
Emergency Response/EMS	Commissioner DiCarlo	DEANGELO, ANTHONY	Meetings, Memberships and Dues	REIMBURSEMENT FOR ANTHONY	24-06336 Total	\$ 99.00
					24-06355	\$ 209.22
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	24-06355 Total	\$ 209.22
					24-06378	\$ 20,885.91
Emergency Response/EMS	Commissioner DiCarlo	ROCK PRODUCTS INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-06378 Total	\$ 20,885.91
					24-06436	\$ 4,550.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2058551394	24-06436 Total	\$ 4,550.00
					24-06449	\$ 228.30
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Social Services	24-06449 Total	\$ 228.30
					24-06492	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-06492	\$ 2,810.40
					24-06492 Total	\$ 6,323.40
Emergency Response/EMS Total						\$ 630,480.72
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier IM2500A	24-03825	\$ 97.86
					24-03825 Total	\$ 97.86
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies	Toxicology Urine Screen	24-05332	\$ 384.75
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Camden		24-05332	\$ 1,000.35
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Camden		24-05332	\$ 20.70
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Salem		24-05332	\$ 153.90
					24-05332 Total	\$ 1,559.70
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	J. Barreto Mileage June 2024	24-05592	\$ 24.79
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-05592	\$ 66.33
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-05592	\$ 81.07
					24-05592 Total	\$ 172.19
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology - June 2024	24-05759	\$ 2,880.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-05759	\$ 5,949.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-05759	\$ 390.00
					24-05759 Total	\$ 9,219.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	post Mortem Testing - Pay Down	24-06143	\$ 282.60
					24-06143 Total	\$ 282.60
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Disaster Pouches	24-06145	\$ 1,768.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies		24-06145	\$ 199.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		24-06145	\$ 4,598.75
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		24-06145	\$ 519.35
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		24-06145	\$ 707.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		24-06145	\$ 79.90
					24-06145 Total	\$ 7,874.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS -	24-06323	\$ 200.00
					24-06323 Total	\$ 200.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology testing July-24	24-06527	\$ 1,799.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-06527	\$ 5,896.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-06527	\$ 805.00
					24-06527 Total	\$ 8,500.00
Medical Examiner Total						\$ 27,905.35

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JULY	24-00384	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OVERAGES-JULY	24-00384	\$ 31.98
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OVERAGES-JULY	24-00384	\$ 300.95
					<b>24-00384 Total</b>	\$ 705.42
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	IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	IDEMIA CONTRACT RENEWAL	24-01014	\$ 3,930.57
					<b>24-01014 Total</b>	\$ 3,930.57
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 343.00
					<b>24-01026 Total</b>	\$ 343.00
Sheriff	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	ACE WATCHDOG SERVICE (K9 UNIT)	24-01843	\$ 154.00
Sheriff	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	ACE WATCHDOG SERVICE (K9 UNIT)	24-01843	\$ 154.00
Sheriff	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	ACE WATCHDOG SERVICE (K9 UNIT)	24-01843	\$ 168.00
Sheriff	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	ACE WATCHDOG SERVICE (K9 UNIT)	24-01843	\$ 154.00
Sheriff	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	ACE WATCHDOG SERVICE (K9 UNIT)	24-01843	\$ 154.00
					<b>24-01843 Total</b>	\$ 784.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	TRAINING UNIT ACCESSORIES	24-02588	\$ 516.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	TRAINING UNIT ACCESSORIES	24-02588	\$ (516.00)
					<b>24-02588 Total</b>	\$ -
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 634.50
					<b>24-02774 Total</b>	\$ 634.50
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
					<b>24-03105 Total</b>	\$ 579.75
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-03633	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-03633	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-03633	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-03633	\$ 19.00
					<b>24-03633 Total</b>	\$ 296.00
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Police Supplies	OFFICER SUPPLIES	24-03884	\$ 647.50
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Safety Equipment	OFFICER SUPPLIES	24-03884	\$ 1,262.72
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Safety Equipment	OFFICER SUPPLIES	24-03884	\$ 131.46
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Safety Equipment	OFFICER SUPPLIES	24-03884	\$ 383.58
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Safety Equipment	OFFICER SUPPLIES	24-03884	\$ 379.80
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Safety Equipment	OFFICER SUPPLIES	24-03884	\$ 996.96
Sheriff	Commissioner DeSilvio	ARAMSCO,INC.	Safety Equipment	OFFICER SUPPLIES	24-03884	\$ 702.24
					<b>24-03884 Total</b>	\$ 4,504.26
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	T. BRIGGS-UNIFORM	24-05039	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-05039	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-05039	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-05039	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-05039	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-05039	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-05039	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-05039	\$ 10.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-05039	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-05039	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-05039	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-05039	\$ 58.77
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-05039	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-05039	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-05039	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-05039	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-05039	\$ 19.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Other Supplies	TROUSERS	24-05039	\$ 196.23
					<b>24-05039 Total</b>	\$ 1,286.50
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	K9 CLEANING SUPPLIES	24-05324	\$ 1,005.97
					<b>24-05324 Total</b>	\$ 1,005.97
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 29.99
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 119.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 93.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 173.94
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 284.97
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 69.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 229.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	SHIPPING CHARGES	24-05325	\$ 6.99
					<b>24-05325 Total</b>	\$ 1,009.81
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM BADGES	24-05326	\$ 1,360.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	UNIFORM BADGES	24-05326	\$ 140.00
					<b>24-05326 Total</b>	\$ 1,500.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION- CARL HARRIS	24-05333	\$ 6,953.00
					<b>24-05333 Total</b>	\$ 6,953.00
Sheriff	Commissioner DeSilvio	PREMIER LAW ENFORCEMENT TRAIN	Education and Training	PROP. & EVIDENCE TRAINING	24-05564	\$ 169.00
Sheriff	Commissioner DeSilvio	PREMIER LAW ENFORCEMENT TRAIN	Education and Training	PROP. & EVIDENCE TRAINING	24-05564	\$ 169.00
					<b>24-05564 Total</b>	\$ 338.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-J. HAMMOND	24-05566	\$ 4,247.00
					<b>24-05566 Total</b>	\$ 4,247.00
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	PRINTER-DRUM-820 (COURTS)	24-05567	\$ 532.40
					<b>24-05567 Total</b>	\$ 532.40
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURT TONER (CF217A)	24-05583	\$ 423.50
					<b>24-05583 Total</b>	\$ 423.50
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	MAGEE-LOCKS	24-05640	\$ 350.00
					<b>24-05640 Total</b>	\$ 350.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM- J. PETSCH	24-05644	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05644	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05644	\$ 8.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05644	\$ 26.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05644	\$ 63.00
					<b>24-05644 Total</b>	\$ 350.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM- G. REGO	24-05646	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05646	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05646	\$ 8.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05646	\$ 26.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05646	\$ 63.00
					<b>24-05646 Total</b>	\$ 350.00
Sheriff	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Education and Training	RIFLE INSTRUCTOR RANGE FEE	24-05734	\$ 1,020.00
					<b>24-05734 Total</b>	\$ 1,020.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Police Supplies	GANN SUBSCRIPTION	24-05846	\$ 85.09
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	GANN SUBSCRIPTION	24-05846	\$ 148.91
					<b>24-05846 Total</b>	\$ 234.00
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS- J. PETSCH	24-05864	\$ 29.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05864	\$ 10.98
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05864	\$ 11.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05864	\$ 56.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05864	\$ 65.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05864	\$ 65.94
					<b>24-05864 Total</b>	\$ 241.68
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS- G. REYO	24-05865	\$ 29.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05865	\$ 10.98
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05865	\$ 11.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05865	\$ 56.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05865	\$ 65.94
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	ACADEMY UNIFORMS	24-05865	\$ 65.94
					<b>24-05865 Total</b>	\$ 241.68
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Other Outside Services	NEW HIRE EVALUATIONS	24-06000	\$ 1,980.00
					<b>24-06000 Total</b>	\$ 1,980.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION- C. DUNBAR	24-06005	\$ 7,210.00
					<b>24-06005 Total</b>	\$ 7,210.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	K9 VET SERVICES	24-06267	\$ 6,000.00
					<b>24-06267 Total</b>	\$ 6,000.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	VET INVOICE (JACE)	24-06343	\$ 68.74
					<b>24-06343 Total</b>	\$ 68.74
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Office Supplies	PETTY CASH REPLENISHMENT	24-06583	\$ 35.16
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REPLENISHMENT	24-06583	\$ 213.45
					<b>24-06583 Total</b>	\$ 248.61
<b>Sheriff Total</b>						\$ 47,939.46
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	PURCHASE OF 26 AUTOMATED	23-09078	\$ 80,569.50
					<b>23-09078 Total</b>	\$ 80,569.50
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Equipment	AB3C AB3 camera bundle	23-10032	\$ 1,439.65
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Police Equipment	Basic License Bundle	23-10032	\$ 960.12
					<b>23-10032 Total</b>	\$ 2,399.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-AUGUST 2024	24-00637	\$ 10.67
					<b>24-00637 Total</b>	\$ 591.41
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					<b>24-00638 Total</b>	\$ 222.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					<b>24-00639 Total</b>	\$ 390.98

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					<b>24-00640 Total</b>	\$ 417.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					<b>24-00641 Total</b>	\$ 798.38
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					<b>24-00642 Total</b>	\$ 381.88
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					<b>24-00643 Total</b>	\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					<b>24-00644 Total</b>	\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					<b>24-00646 Total</b>	\$ 499.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					<b>24-00648 Total</b>	\$ 459.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					<b>24-00649 Total</b>	\$ 391.83
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					<b>24-00768 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$ 298.18
					<b>24-01049 Total</b>	\$ 298.18
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Police Supplies	K9 Package 2021 Ford Explorer	24-01404	\$ 3,560.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Police Supplies	Kit American Aluminum Fand	24-01404	\$ 210.50
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Police Supplies	Labor - Labor for work done to	24-01404	\$ 614.26
					<b>24-01404 Total</b>	\$ 4,384.76
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 147.85
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 230.75
					<b>24-01835 Total</b>	\$ 378.60
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-AUGUST 2024	24-02947	\$ 77.57
					<b>24-02947 Total</b>	\$ 712.47
Prosecutor	Commissioner DeSilvio	ASTRO SIGN CO.,INC	Materials & Supplies	Astro to fabricate and install	24-03101	\$ 900.00
Prosecutor	Commissioner DeSilvio	ASTRO SIGN CO.,INC	Materials & Supplies	Permits are the responsibility	24-03101	\$ -
					<b>24-03101 Total</b>	\$ 900.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Materials & Supplies	Dell EcoLoop Premier	24-03453	\$ 121.38
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Materials & Supplies	Dell Wireless Mouse MS5320W	24-03453	\$ 72.82
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Materials & Supplies	470-AETL Dell 7-in-1 USB-C	24-03453	\$ 194.24
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Materials & Supplies	429-AAUQ Dell USB Slim DVD+_RW	24-03453	\$ 73.98
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	SI# BVKC11 Dell Latitude 5540	24-03453	\$ 3,219.38

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	SI# BVK10 OptiPlex	24-03453	\$ 2,126.81
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell 24 USB-C Hub Monitor -	24-03453	\$ 622.24
				<b>24-03453 Total</b>		\$ 6,430.85
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03716	\$ 2,800.00
				<b>24-03716 Total</b>		\$ 2,800.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	T7Cert Taser 7 certification	24-03771	\$ 8,111.73
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	70033 Wall Mount Bracket Assy	24-03771	\$ 25.29
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	80396 Axon Taser 7 ext warrant	24-03771	\$ 214.23
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	74200 Axon Taser dock 6 bay	24-03771	\$ 935.69
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	71019 Axon Body Dock powercord	24-03771	\$ 6.52
				<b>24-03771 Total</b>		\$ 9,293.46
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	GKL-ONF-AD	24-03793	\$ 33,105.00
				<b>24-03793 Total</b>		\$ 33,105.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2100 2-7"x14" Black Gellifters	24-03818	\$ 88.20
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2101 2-7"x14" White Gellifters	24-03818	\$ 88.20
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2107 2-5"x14" Clear Gellifters	24-03818	\$ 63.70
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	3658 Phenolphthalein Blood	24-03818	\$ 145.53
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	BC100 10-Blueclue Gunpowder	24-03818	\$ 48.51
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5198-1-20W 1-20 White	24-03818	\$ 62.72
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5126 100'/30m steel tape	24-03818	\$ 191.10
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	8303 250-2"x3" biohazard label	24-03818	\$ 16.66
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Shipping & Handling	24-03818	\$ 36.54
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	3658 Phenolphthalein Blood	24-03818	\$ 48.51
				<b>24-03818 Total</b>		\$ 789.67
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	APPLE IPAD PRO 12.9" WIFI	24-04053	\$ 3,489.09
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	APPLE MAGIC KEYBOARD- KEYBOARD	24-04053	\$ 984.18
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	BROTHER QL-810W LABEL PRINTER	24-04053	\$ (155.00)
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	BROTHER DK1201 - ADDRESS	24-04053	\$ 23.62
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	BROTHER QL-810W LABEL PRINTER	24-04053	\$ 155.00
				<b>24-04053 Total</b>		\$ 4,496.89
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	Dell Universal Dock -UD22	24-04304	\$ 1,992.15
				<b>24-04304 Total</b>		\$ 1,992.15
Prosecutor	Commissioner DeSilvio	AMERICAN DISCOUNT FENCE	Equipment	Fence - Supply and Install	24-04327	\$ 6,450.00
				<b>24-04327 Total</b>		\$ 6,450.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
				<b>24-04695 Total</b>		\$ 330.75
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
				<b>24-04703 Total</b>		\$ 7,947.00
Prosecutor	Commissioner DeSilvio	ERCO INTERIOR SYSTEMS INC	Materials & Supplies	FURNISH AND INSTALL SIXTEEN	24-04836	\$ 3,375.00
				<b>24-04836 Total</b>		\$ 3,375.00
Prosecutor	Commissioner DeSilvio	GREKSTAS, JONATHAN	Meetings, Memberships and Dues	Reimbursement for GC Bar	24-04839	\$ 185.00
				<b>24-04839 Total</b>		\$ 185.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05176	\$ 185.00
				<b>24-05176 Total</b>		\$ 185.00
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05177	\$ 185.00
				<b>24-05177 Total</b>		\$ 185.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	MICHELLE R. JENEBY	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05178	\$ 185.00
					<b>24-05178 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	DANA ANTON	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05179	\$ 185.00
					<b>24-05179 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	CABAN, JACQUELINE	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05180	\$ 185.00
					<b>24-05180 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	CONNOR KENNEDY	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05281	\$ 185.00
					<b>24-05281 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	REX UTUK	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	24-05284	\$ 185.00
					<b>24-05284 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Recruitment Website Hosting	24-05288	\$ 470.00
					<b>24-05288 Total</b>	\$ 470.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Printing	11/8/23 - 23L017267	24-05289	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Printing	11/8/23 - 23L017268	24-05289	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Printing	11/8/23 - 23L017269	24-05289	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Printing	11/8/23 - 23L017270	24-05289	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Printing	11/16/23 - 23L017797	24-05289	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Printing	11/16/23 - 23L017798	24-05289	\$ 45.00
					<b>24-05289 Total</b>	\$ 270.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expenses	1 YEAR IAFN MEMBERSHIP	24-05343	\$ 2,152.80
					<b>24-05343 Total</b>	\$ 2,152.80
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Smith & Warren S91B-Gold	24-05361	\$ 496.00
					<b>24-05361 Total</b>	\$ 496.00
Prosecutor	Commissioner DeSilvio	GC WOMEN IN LAW ENFORCEMENT	Meetings, Memberships and Dues	Annual Dues for new Prosecutor	24-05418	\$ 50.00
					<b>24-05418 Total</b>	\$ 50.00
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Travel	Reimbursement for airfare for	24-05420	\$ 294.91
					<b>24-05420 Total</b>	\$ 294.91
Prosecutor	Commissioner DeSilvio	STEVEN J HOGAN	Travel	Reimbursement for airfare for	24-05421	\$ 237.04
Prosecutor	Commissioner DeSilvio	STEVEN J HOGAN	Travel	Reimbursement for rental car	24-05421	\$ 295.20
Prosecutor	Commissioner DeSilvio	STEVEN J HOGAN	Travel	Reimbursement for meals for	24-05421	\$ 20.54
					<b>24-05421 Total</b>	\$ 552.78
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Office Supplies	Trodar 4913 Self Inking	24-05429	\$ 48.00
Prosecutor	Commissioner DeSilvio	ALETE PRINTING	Office Supplies	shipping	24-05429	\$ 18.00
					<b>24-05429 Total</b>	\$ 66.00
Prosecutor	Commissioner DeSilvio	TRANSOURCE SERVICES CORP.	Equipment	WD SURVEILLANCE PURPLE PRO	24-05489	\$ 7,009.60
					<b>24-05489 Total</b>	\$ 7,009.60
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	SME-UC Ball Cap II	24-05590	\$ 1,395.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Equipment	Shipping	24-05590	\$ 20.00
					<b>24-05590 Total</b>	\$ 1,415.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper January OT	24-05596	\$ 976.59
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper February OT	24-05596	\$ 922.33
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper March OT	24-05596	\$ 949.46
					<b>24-05596 Total</b>	\$ 2,848.38
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino January 2024 OT	24-05597	\$ 588.84
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino February 2024 OT	24-05597	\$ 1,037.48
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino March 2024 OT	24-05597	\$ 1,373.96
					<b>24-05597 Total</b>	\$ 3,000.28
Prosecutor	Commissioner DeSilvio	STEVEN INGRAM	Travel	Reimbursement for lodging for	24-05638	\$ 894.10



## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-05638 Total</b>	\$ 894.10
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment Svc Maintenance Agreements	Annual Software Support BEAST	24-05639	\$ 1,275.00
					<b>24-05639 Total</b>	\$ 1,275.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Printing	Prosecutor's Office Envelopes	24-05762	\$ 795.00
					<b>24-05762 Total</b>	\$ 795.00
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	iVe Renewal Plan	24-05769	\$ 3,523.68
					<b>24-05769 Total</b>	\$ 3,523.68
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Other Direct Costs	Blood / Urine Kits (Itm#03905)	24-05812	\$ 1,872.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Other Direct Costs	Freight	24-05812	\$ 125.00
					<b>24-05812 Total</b>	\$ 1,997.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	80725 Ammo @ \$260.50/case	24-05961	\$ 1,823.50
					<b>24-05961 Total</b>	\$ 1,823.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber bands Size117	24-05963	\$ 5.67
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal perm marker red doz	24-05963	\$ 5.82
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ File Folders letter 100/b	24-05963	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell CD-R 100/pack	24-05963	\$ 43.56
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50/pack gold	24-05963	\$ 189.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 50/pack silver	24-05963	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ yellow highlighters dozen	24-05963	\$ 11.55
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Neenah Ivory paper 24lb ream	24-05963	\$ 91.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Expanding wallet legal	24-05963	\$ 12.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 env 100/box	24-05963	\$ 78.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 9 1/2x12 1/2 250/	24-05963	\$ 21.56
					<b>24-05963 Total</b>	\$ 630.84
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Badge S619	24-05964	\$ 189.00
					<b>24-05964 Total</b>	\$ 189.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Business Cards	24-05965	\$ 540.00
					<b>24-05965 Total</b>	\$ 540.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Child Passenger Safety Checks	24-06060	\$ 2,240.00
					<b>24-06060 Total</b>	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-06061	\$ 840.00
					<b>24-06061 Total</b>	\$ 840.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-06181	\$ 2,240.00
					<b>24-06181 Total</b>	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37437	24-06219	\$ 415.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37438	24-06219	\$ 245.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37468	24-06219	\$ 330.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37469	24-06219	\$ 245.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37478	24-06219	\$ 245.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37479	24-06219	\$ 245.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37480	24-06219	\$ 330.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37488	24-06219	\$ 330.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37489	24-06219	\$ 465.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37490	24-06219	\$ 465.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37491	24-06219	\$ 330.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37492	24-06219	\$ 330.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37393	24-06219	\$ 245.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37390	24-06219	\$ 330.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37421	24-06219	\$ 415.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37422	24-06219	\$ 405.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37446	24-06219	\$ 490.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37470	24-06219	\$ 350.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37475	24-06219	\$ 550.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37510	24-06219	\$ 330.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37514	24-06219	\$ 550.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37541	24-06219	\$ 550.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 37572	24-06219	\$ 540.00
					<b>24-06219 Total</b>	\$ 8,730.00
Prosecutor	Commissioner DeSilvio	CRISIS RESPONSE CANINES	Community Outreach	Crisis Response Canines	24-06220	\$ 500.00
					<b>24-06220 Total</b>	\$ 500.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	Quote # 3000179179022	24-06221	\$ -
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	Xerox High capacity black	24-06221	\$ 103.94
					<b>24-06221 Total</b>	\$ 103.94
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9H Ammo case	24-06222	\$ 3,220.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	P9HST2 ammo case	24-06222	\$ 1,584.88
					<b>24-06222 Total</b>	\$ 4,804.88
Prosecutor	Commissioner DeSilvio	ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues	Reimbursement for payment of	24-06223	\$ 6,923.50
					<b>24-06223 Total</b>	\$ 6,923.50
Prosecutor	Commissioner DeSilvio	DEFENSE TECHNOLOGY LLC	Education and Training - Investigators	4-Day Less Lethal ICP	24-06293	\$ 1,990.00
					<b>24-06293 Total</b>	\$ 1,990.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-06294	\$ 611.84
					<b>24-06294 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Account # CIS-6994945	24-06295	\$ 25.00
					<b>24-06295 Total</b>	\$ 25.00
Prosecutor	Commissioner DeSilvio	BRIANA HAGAN	Travel	Reimbursement for meals for	24-06296	\$ 89.67
					<b>24-06296 Total</b>	\$ 89.67
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-06353	\$ 1,960.00
					<b>24-06353 Total</b>	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	June 2024 Vehicle Leasing	24-06389	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	July 2024 Vehicle Leasing	24-06389	\$ 6,425.00
					<b>24-06389 Total</b>	\$ 12,850.00
<b>Prosecutor Total</b>						\$ 247,667.91
Corrections	Commissioner DeSilvio	SALEM COUNTY COURT HOUSE	Other Outside Services	INMATE HOUSING - MAY	24-05007	\$ 717,623.79
					<b>24-05007 Total</b>	\$ 717,623.79
Corrections	Commissioner DeSilvio	MOBILEX	Other Outside Services	ULTRASOUND SERVICES - JUNE	24-05668	\$ 1,500.00
					<b>24-05668 Total</b>	\$ 1,500.00
Corrections	Commissioner DeSilvio	MOBILEX	Other Outside Services	X-RAY SERVICES - JUNE	24-05669	\$ 1,350.00
					<b>24-05669 Total</b>	\$ 1,350.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING - JUNE	24-05673	\$ 17,050.00
					<b>24-05673 Total</b>	\$ 17,050.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	INMATE LUNCHES - DEC 23	24-05848	\$ 1,315.75
					<b>24-05848 Total</b>	\$ 1,315.75
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - MAY	24-05857	\$ 31,750.87
					<b>24-05857 Total</b>	\$ 31,750.87
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING - APRIL	24-06283	\$ 669,807.06
					<b>24-06283 Total</b>	\$ 669,807.06

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	EQUIPMENT RENTAL MAY,JUNE,JULY	24-06291	\$ 322.25
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	EQUIPMENT RENTAL MAY,JUNE,JULY	24-06291	\$ 322.25
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	EQUIPMENT RENTAL MAY,JUNE,JULY	24-06291	\$ 322.25
					<b>24-06291 Total</b>	\$ 966.75
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	July 24 Claims @ Salem Co	24-06305	\$ 4,566.67
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	July 24 Admin Fees @ Salem Co	24-06305	\$ 6,583.50
					<b>24-06305 Total</b>	\$ 11,150.17
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	JUVENILE COURT JUNE, JULY	24-06334	\$ 214.17
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	JUVENILE COURT JUNE, JULY	24-06334	\$ 214.38
					<b>24-06334 Total</b>	\$ 428.55
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR (SALEM)	24-06335	\$ 100.00
					<b>24-06335 Total</b>	\$ 1,200.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - MAY	24-06338	\$ 31,750.87
					<b>24-06338 Total</b>	\$ 31,750.87
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING JULY	24-06339	\$ 18,425.00
					<b>24-06339 Total</b>	\$ 18,425.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING - JUNE	24-06380	\$ 1,036,800.00
					<b>24-06380 Total</b>	\$ 1,036,800.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Other Outside Services	MONTHLY INVOICE	24-06444	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Other Outside Services	MONTHLY INVOICE	24-06444	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Other Outside Services	MONTHLY INVOICE	24-06444	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Other Outside Services	MONTHLY INVOICE	24-06444	\$ 162.41
					<b>24-06444 Total</b>	\$ 649.64
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING - JULY	24-06574	\$ 1,131,840.00
					<b>24-06574 Total</b>	\$ 1,131,840.00
<b>Corrections Total</b>						\$ 3,673,608.45
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					<b>24-00131 Total</b>	\$ 39.90
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 228.29
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					<b>24-00219 Total</b>	\$ 541.90
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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	\$ 951.05
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 347.85
					<b>24-00526 Total</b>	\$ 1,298.90
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 130.31
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 4.68
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 745.07
					<b>24-00591 Total</b>	\$ 880.06
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 2,400.00
					<b>24-00738 Total</b>	\$ 2,400.00
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 60.04
					<b>24-01069 Total</b>	\$ 60.04
Roads & Bridges	Commissioner Weng	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO CONTROL	24-02912	\$ 37.50
					<b>24-02912 Total</b>	\$ 37.50
Roads & Bridges	Commissioner Weng	SOUTH STATE INC	Bituminous Material (GC)	INVOICE NO. 24-032.001	24-05552	\$ 1,190,955.97
					<b>24-05552 Total</b>	\$ 1,190,955.97
Roads & Bridges	Commissioner Weng	SOUTH STATE INC	Bituminous Material (GC)	INVOICE NO. 24-031.001	24-05553	\$ 361,903.75
					<b>24-05553 Total</b>	\$ 361,903.75
Roads & Bridges	Commissioner Weng	LEGACY AT EAST GREENWICH LLC	Other Expense	PERFORMANCE BOND REFUND	24-05863	\$ 3,825.00
					<b>24-05863 Total</b>	\$ 3,825.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83482598	24-05967	\$ 183.40
					<b>24-05967 Total</b>	\$ 183.40
Roads & Bridges	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	MANTUA YARD LABELS	24-06027	\$ 8.61
Roads & Bridges	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BRTTZE252	24-06027	\$ 21.13
Roads & Bridges	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BRTTZE651	24-06027	\$ 21.63
					<b>24-06027 Total</b>	\$ 51.37
Roads & Bridges	Commissioner Weng	STROCKBINE, KEN	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	24-06094	\$ 174.99
					<b>24-06094 Total</b>	\$ 174.99
Roads & Bridges	Commissioner Weng	GARIEL SCREEN PRINTING	Safety Supplies	INVOICE NO. 2739	24-06137	\$ 108.00
					<b>24-06137 Total</b>	\$ 108.00
Roads & Bridges	Commissioner Weng	COUNTY CONSERVATION, LLC	Other Materials	INVOICE NO. 332790	24-06138	\$ 68.00
					<b>24-06138 Total</b>	\$ 68.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28462	24-06139	\$ 330.00
					<b>24-06139 Total</b>	\$ 330.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823069	24-06249	\$ 63.09
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823105	24-06249	\$ 67.83
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823202	24-06249	\$ 63.09
					<b>24-06249 Total</b>	\$ 194.01
<b>Roads &amp; Bridges Total</b>						\$ 1,563,521.53
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Outside Landscaping	2024 MAINTENANCE & REPAIR	24-00149	\$ 313.00
					<b>24-00149 Total</b>	\$ 313.00
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	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 150.00
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	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
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	\$ 11.07
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	\$ 45.00
					<b>24-00155 Total</b>	\$ 611.07
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 552.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 675.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 289.70
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 720.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 645.40
					<b>24-00156 Total</b>	\$ 2,882.30
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 450.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 225.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 450.00
					<b>24-00158 Total</b>	\$ 1,125.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 606.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 606.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 454.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 316.46
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 245.82
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 4,816.77
					<b>24-00163 Total</b>	\$ 7,045.55
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 890.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 560.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 315.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 220.00
					<b>24-00379 Total</b>	\$ 1,985.00
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	24-00433	\$ 435.75
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	24-00433	\$ 120.70
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	24-00433	\$ 307.54
					<b>24-00433 Total</b>	\$ 863.99
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
					<b>24-00435 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02072024 -2/7/24	24-01313	\$ 399.00
					<b>24-01313 Total</b>	\$ 399.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 1 TORK 40 12 15 FOAM SOAP	24-02313	\$ 1,622.40
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 2 TORK 57 16 00 (BATTERY	24-02313	\$ -
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 3 TORK 40 02 17 HAND	24-02313	\$ 713.60
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 4 IND-000365 INDIVIDUAL	24-02313	\$ 912.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 6 16OZ WET MOP	24-02313	\$ 64.44
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 8 PINE CLEANER DETERGENT	24-02313	\$ 586.88
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 9 BLEACH 6-1GAL. PER CASE	24-02313	\$ 58.88
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 10 ENVIROX H2 ORANGE 117	24-02313	\$ 2,556.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 19 FAST ORANGE HAND	24-02313	\$ 295.20
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 21 3M ACID BOWL CLEANER	24-02313	\$ 218.40
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 28 STANDARD PLASTIC	24-02313	\$ 89.60
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 31 DISINFECTING WIPES	24-02313	\$ 2,630.40
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 33 GUM/WAX REMOVER SPRAY	24-02313	\$ 62.88

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 34 WET MOP 24OZ	24-02313	\$99.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 35 RAYON MOP 24 OZ	24-02313	\$41.04
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 36 CLEANMAX VACUUM BAG	24-02313	\$90.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 37 JONNY MOP SOFT	24-02313	\$79.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 41 60" BROOM HANDLE	24-02313	\$35.88
				<b>24-02313 Total</b>		\$10,155.60
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	CLAYTON COMPLEX	24-02390	\$1,810.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$1,410.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$1,810.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$1,110.00
				<b>24-02390 Total</b>		\$6,140.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 161 CABLE 12-2 MC	24-02560	\$345.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 356 PHOTO CONTROL	24-02560	\$326.16
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 369 BALLAST - HATCH	24-02560	\$873.36
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 397 BATTERY POWERCELL	24-02560	\$117.50
				<b>24-02560 Total</b>		\$1,662.02
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$2,250.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$2,250.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$2,250.00
				<b>24-02577 Total</b>		\$6,750.00
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
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
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

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 8'X12'	24-02834	\$ 695.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 5'X8'	24-02834	\$ 1,612.80
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 4'X6'	24-02834	\$ 393.60
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	FLAG P.O.W. 3'X5'	24-02834	\$ 159.60
					<b>24-02834 Total</b>	\$ 2,861.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL # 10845R - 2/12/24	24-03310	\$ 21,145.44
					<b>24-03310 Total</b>	\$ 21,145.44
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10920 - 5/3/24	24-03564	\$ 25,210.73
					<b>24-03564 Total</b>	\$ 25,210.73
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10921R - 5/6	24-03622	\$ 23,777.60
					<b>24-03622 Total</b>	\$ 23,777.60
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-03830	\$ 8,013.59
					<b>24-03830 Total</b>	\$ 8,013.59
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	UPGRADEING AND INSTALLATION OF	24-03980	\$ -
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	SENTINEL CENRAL W/NSN SOFTWARE	24-03980	\$ 4,088.12
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	LABOR- IRRIGATION LABOR	24-03980	\$ 350.00
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetery	TRAVEL	24-03980	\$ 237.50
					<b>24-03980 Total</b>	\$ 4,675.62
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q021600 5/6/24	24-04132	\$ 1,976.52
					<b>24-04132 Total</b>	\$ 1,976.52
Buildings & Grounds	Commissioner Weng	MARLYN SHEET METAL INC.	General Building Renovations	QUOTE: 5/15 EMAIL	24-04139	\$ 2,600.00
					<b>24-04139 Total</b>	\$ 2,600.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q005504 - 5/13/24	24-04140	\$ 545.05
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOAN14 - V651A SLOAN	24-04140	\$ 227.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOAN22 - A-38A WATER	24-04140	\$ 257.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOAN78 - A-41 SLOAN 1.6	24-04140	\$ 428.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM 3SLOAN20 - A-37A URINAL	24-04140	\$ 114.32
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOAN80 - A-42A SLOAN	24-04140	\$ 187.53
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SLOA22 - FLUSHMATE	24-04140	\$ 165.84
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER05 - GVP31-528	24-04140	\$ 703.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VIPER09 - GVP38-590	24-04140	\$ 240.24
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BMI62 - 1955CT 000 WHITE	24-04140	\$ 366.40
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MISC00969 - WALL HUNG	24-04140	\$ 46.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM - WALL MOUNT HARDWARE	24-04140	\$ 237.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM SLOAN FAUCET ETF-610	24-04140	\$ 2,596.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #ASWHT -AMERICAN STANDARD	24-04140	\$ 378.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM T&S B-0665-BSTR FAUCET MS	24-04140	\$ 519.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM T&S B-0969-RK01 VAC REP	24-04140	\$ 119.10

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR032A - PRO1F16 16"	24-04140	\$ 153.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR033 - PRO1F20 20"	24-04140	\$ 55.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR035- PRO1T12 12" S/S	24-04140	\$ 32.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR037- PRO1T16 16" S/S	24-04140	\$ 47.60
				<b>24-04140 Total</b>		\$ 7,421.50
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	SENTINEL 24 V SURGE OUTPUT	24-04735	\$ 542.64
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	CORE CHARGE	24-04735	\$ 272.25
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	SHIPPING CHARGES	24-04735	\$ 22.71
				<b>24-04735 Total</b>		\$ 837.60
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100785323 6/6/24	24-04774	\$ 59.13
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	MUL11226 11226 4" SQ 1DEV COV	24-04774	\$ 2.85
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	MUL10003 SGL RCPT COVER	24-04774	\$ 1.32
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	ITEFS100 SURGE PROTECTION	24-04774	\$ 235.89
				<b>24-04774 Total</b>		\$ 299.19
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PROPOSAL: 28967 - 6/10/24	24-05089	\$ 1,143.14
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	LVT ADHESIVE -4 GALLON	24-05089	\$ 190.74
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	4" VINYL COVE BASE- COLOR: TBD	24-05089	\$ 240.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	RIP UP CUSHION BACKED CARPET	24-05089	\$ 215.60
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	DISPOSAL OF CUSHION BACKED	24-05089	\$ 60.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	PRIMING FLOOR	24-05089	\$ 336.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	SKIM COAT	24-05089	\$ 328.32
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL NEW LVT	24-05089	\$ 720.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL 4" VINYL COVE BASE	24-05089	\$ 101.40
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	General Building Renovations	INSTALL VINYL REDUCER	24-05089	\$ 20.25
				<b>24-05089 Total</b>		\$ 3,355.95
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	KIT SERVICE 115/24 VAC 50VA	24-05124	\$ 502.04
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials		24-05124	\$ -
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	SHIPPING CHARGES	24-05124	\$ 25.84
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	SHIPPING CHARGES	24-05124	\$ 22.70
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	KIT SERVICE 115/24 VAC 50VA	24-05124	\$ 125.51
				<b>24-05124 Total</b>		\$ 676.09
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #Q005611 - 6/25/24	24-05338	\$ 489.00
				<b>24-05338 Total</b>		\$ 489.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE #B1504 - 6/25/24	24-05351	\$ 38.16
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	ITEM - 346P SHELF SUPPORT F100	24-05351	\$ 78.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	ITEM #032076101169 - 50PK	24-05351	\$ 21.58
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	ITEM #008236046656 - 6 X 1 1/4	24-05351	\$ 23.96
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	ITEM #008236046663 - 6 X 1 5/8	24-05351	\$ 25.16
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	ITEM #008236046670 - 6 X 2	24-05351	\$ 25.16
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	ITEM #009326716558 - 6OZ	24-05351	\$ 25.16
				<b>24-05351 Total</b>		\$ 237.18
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,734.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 4,048.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 4,075.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,564.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 4,119.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-LOPEZ ANIMAL SHELTER	24-05408	\$ 255.75
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,254.00



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,584.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,408.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,391.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,584.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHELTER(IRVIN)	24-05408	\$ 181.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHELTER(LOPEZ)	24-05408	\$ 519.75
				<b>24-05408 Total</b>		\$ 27,720.00
Buildings & Grounds	Commissioner Weng	UNIVERSAL SUPPLY COMPANY	Construction Materials	QUOTE# 2009667 6/28/24	24-05499	\$ 131.26
Buildings & Grounds	Commissioner Weng	UNIVERSAL SUPPLY COMPANY	Construction Materials	12X12' VALUE T4 VENT SOFFIT	24-05499	\$ 253.28
				<b>24-05499 Total</b>		\$ 384.54
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	HVAC Maintenance and Repairs	QUOTE #B1518 - 6/27/24	24-05531	\$ 179.99
				<b>24-05531 Total</b>		\$ 179.99
Buildings & Grounds	Commissioner Weng	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	MARCAL WHITE ROLL TOWEL	24-05563	\$ 3,600.00
Buildings & Grounds	Commissioner Weng	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	PLASTIC CAN LINER, BLACK	24-05563	\$ 1,932.00
				<b>24-05563 Total</b>		\$ 5,532.00
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Computer Supplies	CNM3500B001AA BLACK TONER	24-05569	\$ 338.00
				<b>24-05569 Total</b>		\$ 338.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 152910 ON 6/27/24	24-05663	\$ 375.00
				<b>24-05663 Total</b>		\$ 375.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	PLYWOOD (BIRCH UNFINISHED)	24-05672	\$ 1,265.70
				<b>24-05672 Total</b>		\$ 1,265.70
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10970R - 7/9/24	24-05800	\$ 1,795.99
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10970R - 7/9/24	24-05800	\$ 30,315.98
				<b>24-05800 Total</b>		\$ 32,111.97
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #83683 - 6/17/24	24-05802	\$ 263.19
				<b>24-05802 Total</b>		\$ 263.19
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	HVAC Maintenance and Repairs	QUOTE# 2058328412 - 7/11/24	24-05805	\$ 913.97
				<b>24-05805 Total</b>		\$ 913.97
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1025478382 - 6/6/24	24-05819	\$ 350.00
				<b>24-05819 Total</b>		\$ 350.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6546 - 7/8/24	24-05821	\$ 460.00
				<b>24-05821 Total</b>		\$ 460.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	ORDER# 114-7359144-2841816	24-05876	\$ 311.76
				<b>24-05876 Total</b>		\$ 311.76
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4289880 7/12/24	24-05882	\$ 203.00
				<b>24-05882 Total</b>		\$ 203.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92940 - 7/15/24	24-05889	\$ 1,162.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPP0241 - 1" X 2" GALV	24-05889	\$ 1.09
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPP0243 - 1" X 3" GALV	24-05889	\$ 1.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS065 - 1" CPLG	24-05889	\$ 5.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS077 - 1" UNION -	24-05889	\$ 34.31
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS005 - 1" MALE ADAPT	24-05889	\$ 16.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92688 - 7/2/24	24-05889	\$ 3.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BOLT03 - 5/16" JOHNNIE	24-05889	\$ 6.86
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92695 - 7/2/24	24-05889	\$ 10.89
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MISC00401 - POLY ICE	24-05889	\$ 29.89
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92723 - 7/3/24	24-05889	\$ 18.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #92939 - 7/15/24	24-05889	\$ 34.20

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92844 - 7/11/24	24-05889	\$ 7.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00688 - 1 1/4" GALV	24-05889	\$ 14.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92886 - 7/12/24	24-05889	\$ 17.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VALB304 - 1/2" L/F IP	24-05889	\$ 47.22
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00394 - 1/2"	24-05889	\$ 15.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPPO210 - 1/2" X 3"	24-05889	\$ 10.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPPO212 - 1/2" X 4"	24-05889	\$ 11.82
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #CHEM181 - 1/4 PT B/M	24-05889	\$ 18.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MISC01105 - BROWN JERSEY	24-05889	\$ 3.37
					<b>24-05889 Total</b>	\$ 1,474.15
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Construction Materials	QUOTE #B1536 - 7/16/24	24-05910	\$ 220.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Construction Materials	ITEM #038613205260 - 6" EXTRA	24-05910	\$ 31.96
					<b>24-05910 Total</b>	\$ 251.96
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	2X4 PRESSURE TREATED	24-05911	\$ 106.00
					<b>24-05911 Total</b>	\$ 106.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Veterans Cemetery	CANOPY/SUN SHADE FOR HUSTLER	24-05912	\$ 870.00
					<b>24-05912 Total</b>	\$ 870.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INVOICE #41199- 7/16/24	24-05930	\$ 160.00
					<b>24-05930 Total</b>	\$ 160.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 153197 7/10/24	24-05931	\$ 200.00
					<b>24-05931 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #83824 - 7/5/24	24-05943	\$ 165.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	CALCITE	24-05943	\$ 64.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	SL8 BULB	24-05943	\$ 98.00
					<b>24-05943 Total</b>	\$ 327.00
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	INVOICE# 236125620-001 7/11/24	24-05991	\$ 1,058.34
					<b>24-05991 Total</b>	\$ 1,058.34
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4289914 7/11/24	24-06045	\$ 203.00
					<b>24-06045 Total</b>	\$ 203.00
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	INVOICE #20056033-00 - 7.19.24	24-06051	\$ 437.50
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #R118-2727 - SATELLITE	24-06051	\$ 1,072.06
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	CORE CHARGE	24-06051	\$ 540.00
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	CORE RETURN	24-06051	\$ (540.00)
					<b>24-06051 Total</b>	\$ 1,509.56
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# D5009 7/22/24	24-06072	\$ 23.07
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 217081 V831-6 HEAVY BBL	24-06072	\$ 12.99
					<b>24-06072 Total</b>	\$ 36.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q005659 - 7/23/24	24-06079	\$ 663.30
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM - 5" X 4" NO HUB COMBO	24-06079	\$ 199.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM- 5" NO HUB CAST IRON CPLG	24-06079	\$ 149.30
					<b>24-06079 Total</b>	\$ 1,011.60
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Construction Materials	PVC TRIM 1X10X18'	24-06090	\$ 262.62
					<b>24-06090 Total</b>	\$ 262.62
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Hardware	ORDER# 114-9022508-1300229	24-06091	\$ 39.57
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Hardware	PROMOS AND DISCOUNTS	24-06091	\$ -
					<b>24-06091 Total</b>	\$ 39.57
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	24-06136	\$ 29,000.00
					<b>24-06136 Total</b>	\$ 29,000.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 153409 ON 7/18/24	24-06140	\$ 375.00
					<b>24-06140 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2058430651 7/24/24	24-06171	\$ 90.24
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 22VC03 SLEDGE HAMMER,	24-06171	\$ 65.08
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 4A949 STEP CONE DRILL,	24-06171	\$ 57.70
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 4UM92 JOBBER DRILL SET,	24-06171	\$ 174.86
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 4KZ92 MASONRY DRILL SET	24-06171	\$ 30.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 4KZ94 HAMMER MASONRY	24-06171	\$ 12.92
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 40L969 CONICAL ANCHOR	24-06171	\$ 3.26
					<b>24-06171 Total</b>	\$ 434.06
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7403294 7/24/24	24-06172	\$ 149.10
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	24-06172	\$ 149.10
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7403125 7/24/25	24-06172	\$ 15.78
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651037186 MASTER HD 9"	24-06172	\$ 40.92
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801281 4-SIDED HD 5GL	24-06172	\$ 41.88
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2 CLEARCUT	24-06172	\$ 22.24
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015837 2.5 CLEARCUT	24-06172	\$ 24.46
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650166192 4X1/2" STRIPE	24-06172	\$ 34.26
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1553494 1GL MINI RLR	24-06172	\$ 21.72
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1637636 DRIPLESS	24-06172	\$ 27.98
					<b>24-06172 Total</b>	\$ 527.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92577 - 6/27/24	24-06209	\$ 138.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92461 - 6/24/24	24-06209	\$ 216.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92500 - 6/25/24	24-06209	\$ 19.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #92947 - 7/16/24	24-06209	\$ 32.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #93022 - 7/18/24	24-06209	\$ 37.09
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #93036 - 7/18/24	24-06209	\$ 28.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #93108 - 7/22/24	24-06209	\$ 146.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #93194 - 7/25/24	24-06209	\$ 191.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #93195 - 7/25/24	24-06209	\$ 413.04
					<b>24-06209 Total</b>	\$ 1,224.16
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Computer Supplies	ITEM #613-H - SELF ADHESIVE	24-06211	\$ 223.98
					<b>24-06211 Total</b>	\$ 223.98
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Old Courthouse - Renovate for Fire Marsh	MAILROOM - PREPAID POSTAGE	24-06233	\$ 40,000.00
					<b>24-06233 Total</b>	\$ 40,000.00
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Computer Supplies	C2904AN BLACK	24-06309	\$ 32.90
					<b>24-06309 Total</b>	\$ 32.90
Buildings & Grounds	Commissioner Weng	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 69215 7/31/24	24-06354	\$ 3,568.76
					<b>24-06354 Total</b>	\$ 3,568.76
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	INVOICE# 83933 7/26/24	24-06447	\$ 125.00
					<b>24-06447 Total</b>	\$ 125.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Veterans Cemetery	QUOTE# 2058546355 8/6/24	24-06448	\$ 70.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Veterans Cemetery	ITEM# 383YE5 COMBINATION	24-06448	\$ 330.95
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Veterans Cemetery	ITEM# 387ZR1 CORDLESS IMPACT	24-06448	\$ 390.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Veterans Cemetery	ITEM# 60RK08 RATCHET/SOCKET	24-06448	\$ 359.09
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Veterans Cemetery	ITEM# 1EYJ5 COMBO WRENCH, SAE,	24-06448	\$ 38.55
					<b>24-06448 Total</b>	\$ 1,188.59
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ126581 6/24/24	24-06451	\$ 1,564.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ126744 7/10/24	24-06451	\$ 2,869.50
					<b>24-06451 Total</b>	\$ 4,433.50
<b>Buildings &amp; Grounds Total</b>						\$ 327,612.10
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 460.35
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,496.36
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 885.60
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 147.69
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 591.68
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 328.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 682.88
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,368.80
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 792.00
					<b>24-00118 Total</b>	\$ 8,753.36
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 7,405.61
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 7,872.51
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 7,920.65
					<b>24-00120 Total</b>	\$ 23,198.77
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	\$ 22.00
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	\$ 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	\$ 20.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
					<b>24-00122 Total</b>	\$ 280.00
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	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 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>	\$ 335.16
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 369.00
					<b>24-00596 Total</b>	\$ 749.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 365.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 145.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-00666 Total</b>	\$ 880.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8232	24-01071	\$ 1,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8236	24-01071	\$ 1,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8189	24-01071	\$ 1,000.00
					<b>24-01071 Total</b>	\$ 3,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8314	24-02024	\$ 1,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8313	24-02024	\$ 1,000.00
					<b>24-02024 Total</b>	\$ 2,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INSURANCE DEDUCTIBLE	24-02982	\$ 1,000.00
					<b>24-02982 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INSURANCE DEDUCTIBLE	24-03680	\$ 1,000.00
					<b>24-03680 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	HOOBER, INC.	Other Outside Services	SALES ORDER SVO246819	24-05273	\$ 1,328.44
					<b>24-05273 Total</b>	\$ 1,328.44
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 539425	24-05357	\$ 6,042.97
					<b>24-05357 Total</b>	\$ 6,042.97
Fleet Management	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Automotive Parts	FREIGHTLINER KEYS	24-05554	\$ 8.00
					<b>24-05554 Total</b>	\$ 8.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 112429	24-05555	\$ 816.32
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 962745	24-05555	\$ 167.74
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 02963891	24-05555	\$ 53.70
					<b>24-05555 Total</b>	\$ 1,037.76
Fleet Management	Commissioner Weng	HOOBER, INC.	Other Outside Services	SVO248685	24-05558	\$ 945.00
					<b>24-05558 Total</b>	\$ 945.00
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 208924	24-05719	\$ 425.00
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 209012	24-05719	\$ 29.50
					<b>24-05719 Total</b>	\$ 454.50
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 689725	24-05755	\$ 8.22
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. L1MZ-3B403-H	24-05755	\$ 481.68
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 689400	24-05755	\$ 187.84
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 689387	24-05755	\$ 78.12
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. F7DZ7361-A	24-05755	\$ 30.05
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. F3TZ-7L278A	24-05755	\$ 5.30
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. GC2Z-7E400-A	24-05755	\$ 33.26
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. 7C2Z-7C130-A	24-05755	\$ 16.74
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. FODZ-7W441-A	24-05755	\$ 5.62
					<b>24-05755 Total</b>	\$ 846.83
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 112633	24-05764	\$ 2,654.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 112671	24-05764	\$ 73.20
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 909132	24-05764	\$ 257.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 902002	24-05764	\$ 359.34
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 905259	24-05764	\$ 346.22
					<b>24-05764 Total</b>	\$ 3,689.76
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 80186	24-05860	\$ 233.64
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Automotive Parts	ITEM NO. 602891	24-05860	\$ 66.17
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Automotive Parts	ITEM NO. 794214	24-05860	\$ 201.78
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Automotive Parts	ITEM NO. 781872	24-05860	\$ 17.24
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Automotive Parts	ITEM NO. 782474	24-05860	\$ 23.24

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-05860 Total</b>	\$ 542.07
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 341517	24-05861	\$ 212.00
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 341516	24-05861	\$ 189.00
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 341515	24-05861	\$ 188.70
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	ITEM NO. 68-318587-50	24-05861	\$ 62.90
					<b>24-05861 Total</b>	\$ 652.60
Fleet Management	Commissioner Weng	FED EX FREIGHT	Automotive Parts	FREIGHT CHARGE	24-05977	\$ 318.81
					<b>24-05977 Total</b>	\$ 318.81
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17444	24-05978	\$ 149.95
					<b>24-05978 Total</b>	\$ 149.95
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Automotive Parts	INVOICE NO. 80340	24-05979	\$ 221.72
					<b>24-05979 Total</b>	\$ 221.72
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 112728	24-05980	\$ 786.50
					<b>24-05980 Total</b>	\$ 786.50
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 690148	24-05981	\$ 235.56
					<b>24-05981 Total</b>	\$ 235.56
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 60748	24-06097	\$ 1,092.11
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 60747	24-06097	\$ 93.06
					<b>24-06097 Total</b>	\$ 1,185.17
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1156190-01	24-06099	\$ 1,109.00
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 122187	24-06099	\$ 1,375.71
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	ITEM NO. 122197	24-06099	\$ 444.75
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	FREIGHT	24-06099	\$ 62.80
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1156427-01	24-06099	\$ 396.83
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	FREIGHT	24-06099	\$ 29.86
					<b>24-06099 Total</b>	\$ 3,418.95
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20344833	24-06100	\$ 269.77
					<b>24-06100 Total</b>	\$ 269.77
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 113116	24-06101	\$ 1,251.80
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. KM SHOE WEAR PLATE	24-06101	\$ 780.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 906512	24-06101	\$ 130.50
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 902002	24-06101	\$ 765.40
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 906540	24-06101	\$ 44.40
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 113101	24-06101	\$ 5,378.55
					<b>24-06101 Total</b>	\$ 8,350.65
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 60655	24-06189	\$ 4,793.43
					<b>24-06189 Total</b>	\$ 4,793.43
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1483206	24-06190	\$ 11.28
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. RE504836	24-06190	\$ 41.22
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. RE541922	24-06190	\$ 68.26
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	ITEM NO. RE544394	24-06190	\$ 75.92
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1482725	24-06190	\$ 666.58
					<b>24-06190 Total</b>	\$ 863.26
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1690	24-06191	\$ 475.00
					<b>24-06191 Total</b>	\$ 475.00
Fleet Management	Commissioner Weng	ACE PLUMBING, HEATING & ELECT	Automotive Parts	INVOICE NO. S4847904-001	24-06193	\$ 47.39
					<b>24-06193 Total</b>	\$ 47.39
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 690612	24-06247	\$ 280.84

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-06247 Total</b>	\$ 280.84
Fleet Management	Commissioner Weng	HOLMAN COMMERCIAL VEHICLES LLC	Auto and Truck Repairs	MERCEDES TRANSMISSION	24-06356	\$ 9,175.42
					<b>24-06356 Total</b>	\$ 9,175.42
Fleet Management	Commissioner Weng	HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	INVOICE NO. 277785	24-06358	\$ 302.82
					<b>24-06358 Total</b>	\$ 302.82
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 32074D	24-06365	\$ 86.67
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 118020-16	24-06365	\$ 45.90
					<b>24-06365 Total</b>	\$ 132.57
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 60792	24-06368	\$ 2,039.87
					<b>24-06368 Total</b>	\$ 2,039.87
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-06370	\$ 6,980.00
					<b>24-06370 Total</b>	\$ 6,980.00
<b>Fleet Management Total</b>						\$ 96,771.90
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
					<b>23-03883 Total</b>	\$ 7,500.00
Health Services	Deputy Director Jefferson	CORE BTS, INC.	Construction Materials	Paging/Digital Display Upgrade	23-10216	\$ 48,520.00
					<b>23-10216 Total</b>	\$ 48,520.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 13,780.76
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 252.15
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 6,777.64
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 345.00
					<b>24-01257 Total</b>	\$ 21,155.55
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	24-02069	\$ 201.25
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance		24-02069	\$ 166.75
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	EXTERNAL CARRIER	24-02069	\$ 30.55
					<b>24-02069 Total</b>	\$ 398.55
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Replacement Proposal - WIC	24-02649	\$ 113.84
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Replacement Proposal - WIC	24-02649	\$ 21.03
					<b>24-02649 Total</b>	\$ 134.87
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	Dell Computers - S.C.H.	24-03773	\$ 4,253.62
					<b>24-03773 Total</b>	\$ 4,253.62
Health Services	Deputy Director Jefferson	UNIVERSITY OF MINNESOTA	Meetings, Dues	Virtual Class / WIC / N.E.	24-04085	\$ 35.00
					<b>24-04085 Total</b>	\$ 35.00
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-05694	\$ 206.00
					<b>24-05694 Total</b>	\$ 206.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 6/21/24 - 7/4/24	24-05757	\$ 2,810.41
					<b>24-05757 Total</b>	\$ 2,810.41
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	24-05758	\$ 42.50
					<b>24-05758 Total</b>	\$ 42.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-05783	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	24-05783	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-05783	\$ 882.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-05783	\$ 3,895.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-05783	\$ 1,286.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-05783	\$ 330.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	24-05783	\$ 992.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-05783	\$ 1,433.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	24-05783	\$ 404.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Review	24-05783	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	24-05783	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	24-05783	\$ 698.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Reviews	24-05783	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-05783	\$ 588.00
					<b>24-05783 Total</b>	\$ 11,833.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	24-05784	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	24-05784	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-05784	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-05784	\$ 1,837.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-05784	\$ 1,764.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	24-05784	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-05784	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-05784	\$ 1,543.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-05784	\$ 404.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-05784	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-05784	\$ 514.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-05784	\$ 735.00
					<b>24-05784 Total</b>	\$ 8,673.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-05785	\$ 1,148.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-05785	\$ 518.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-05785	\$ 3,431.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-05785	\$ 9,896.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-05785	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-05785	\$ 7,158.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-05785	\$ 402.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-05785	\$ 1,396.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-05785	\$ 6,112.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-05785	\$ 1,520.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Paulsboro Septic Inspections	24-05785	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Pitman Septic Inspections	24-05785	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-05785	\$ 1,839.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-05785	\$ 1,839.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	24-05785	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Hght Septic Inspectio	24-05785	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-05785	\$ 2,606.00
					<b>24-05785 Total</b>	\$ 38,533.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-05786	\$ 73.50
					<b>24-05786 Total</b>	\$ 73.50
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	24-05813	\$ 39.00
					<b>24-05813 Total</b>	\$ 39.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-05895	\$ 888.60
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-05895	\$ 1.43
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	COLD CHAIN	24-05895	\$ 12.00
					<b>24-05895 Total</b>	\$ 902.03
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ July	24-05900	\$ 389.67
					<b>24-05900 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Language Interpreter	Sign Language Interpreter/WIC	24-05902	\$ 200.00



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-05902 Total</b>	\$ 200.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - June	24-05903	\$ 6,939.00
					<b>24-05903 Total</b>	\$ 6,939.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Flyer Displays - Health	24-05946	\$ 163.44
					<b>24-05946 Total</b>	\$ 163.44
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Jul	24-06059	\$ 186.30
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jul	24-06059	\$ 310.20
					<b>24-06059 Total</b>	\$ 496.50
Health Services	Deputy Director Jefferson	TWD JH BERGE INC	Medical Supplies	Hand Soap - Health Department	24-06082	\$ 74.95
					<b>24-06082 Total</b>	\$ 74.95
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 7/5/24 - 7/18/24	24-06129	\$ 3,548.15
					<b>24-06129 Total</b>	\$ 3,548.15
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies - Environmenta	24-06148	\$ 8.02
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Expo Markers - Fine Point	24-06148	\$ 14.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Expo Markers - Chisel Tip	24-06148	\$ 17.99
					<b>24-06148 Total</b>	\$ 40.50
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Wall Files - 6 pack - Black	24-06155	\$ 35.57
					<b>24-06155 Total</b>	\$ 35.57
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops for Flu Clinics	24-06388	\$ 380.60
					<b>24-06388 Total</b>	\$ 380.60
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC - CS	24-06426	\$ 53.70
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Nitrile Exam Gloves - Medium	24-06426	\$ 57.12
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Angel Soft Tissues	24-06426	\$ 48.00
					<b>24-06426 Total</b>	\$ 158.82
Health Services	Deputy Director Jefferson	IMAGE ACCESS CORP	Equipment Svc Maintenance Agreements	Maintenance Agrrement/'24/Heal	24-06427	\$ 3,038.00
					<b>24-06427 Total</b>	\$ 3,038.00
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Humidity Meter - Nursing	24-06429	\$ 80.57
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Transportation	24-06429	\$ 22.40
					<b>24-06429 Total</b>	\$ 102.97
Health Services	Deputy Director Jefferson	ANNMARIE RUIZ	Education & Training	Reimbursement	24-06455	\$ 70.00
					<b>24-06455 Total</b>	\$ 70.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ August	24-06491	\$ 92.81
					<b>24-06491 Total</b>	\$ 92.81
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security: 7/19/24 - 8/1/24	24-06492	\$ 3,442.75
					<b>24-06492 Total</b>	\$ 3,442.75
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/September	24-06493	\$ 157.33
					<b>24-06493 Total</b>	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/ August	24-06495	\$ 113.84
					<b>24-06495 Total</b>	\$ 113.84
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	July Invoice - Environmental	24-06496	\$ 6,211.80
					<b>24-06496 Total</b>	\$ 6,211.80
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	24-06586	\$ 65.00
					<b>24-06586 Total</b>	\$ 65.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/August	24-06588	\$ 389.67
					<b>24-06588 Total</b>	\$ 389.67
<b>Health Services Total</b>						\$ 171,221.90
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05562	\$ 134.24
					<b>23-05562 Total</b>	\$ 134.24

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	BOROUGH OF WENONAH	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-06822	\$ 601.80
					<b>23-06822 Total</b>	\$ 601.80
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Office Supplies - DRCC	DRCC WORKSHOP SUPPLIES	24-03870	\$ 75.00
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Office Supplies - DRCC		24-03870	\$ 400.00
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Office Supplies - DRCC		24-03870	\$ 296.00
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Office Supplies - DRCC		24-03870	\$ 207.50
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Office Supplies - DRCC		24-03870	\$ 145.50
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Other Supplies - DRCC		24-03870	\$ 1,040.90
					<b>24-03870 Total</b>	\$ 2,164.90
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Safety Supplies - DRCC		24-03957	\$ 604.80
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Safety Supplies - DRCC		24-03957	\$ 396.15
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Other Supplies - DRCC	DRCC GRANT SUPPLIES	24-03957	\$ 1,668.00
Disability Services	Deputy Director Jefferson	DREW & ROGERS, INC	Other Supplies - DRCC		24-03957	\$ 1,271.85
					<b>24-03957 Total</b>	\$ 3,940.80
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training	MENTAL HEALTH COORDINATOR	24-03991	\$ 49.00
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training		24-03991	\$ 49.00
					<b>24-03991 Total</b>	\$ 98.00
Disability Services	Deputy Director Jefferson	NJACADDs	Meeting, Membership & Dues	FOR THE GLOUCESTER COUNTY	24-05913	\$ 250.00
					<b>24-05913 Total</b>	\$ 250.00
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT FOR MEMBERSHIP	24-05920	\$ 40.00
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues		24-05920	\$ 173.83
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues		24-05920	\$ 189.00
					<b>24-05920 Total</b>	\$ 402.83
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	DISABILITY SERVICES INK	24-05921	\$ 75.60
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-05921	\$ 41.90
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-05921	\$ 41.90
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-05921	\$ 41.90
					<b>24-05921 Total</b>	\$ 201.30
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services	SUPPLIES FOR THE CANDLELIGHT	24-05924	\$ 89.50
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		24-05924	\$ 56.98
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services		24-05924	\$ 22.88
					<b>24-05924 Total</b>	\$ 169.36
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	24-06382	\$ 540.00
					<b>24-06382 Total</b>	\$ 540.00
<b>Disability Services Total</b>						\$ 8,503.23
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food Cost - Farmer's Market	2024 Farmers Market / Aging	24-05528	\$ 77.79
					<b>24-05528 Total</b>	\$ 77.79
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-05796	\$ 473.41
					<b>24-05796 Total</b>	\$ 473.41
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	SAT/Nutrition Supplies	24-05797	\$ 850.72
					<b>24-05797 Total</b>	\$ 850.72
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Ice Cream Social/Nutrition	24-05914	\$ 165.59
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-05914	\$ 105.67
					<b>24-05914 Total</b>	\$ 271.26
Senior Services	Deputy Director Jefferson	CATHY HENRY	Food	Out-Of-Pocket Reimburs./Aging	24-05915	\$ 16.56
					<b>24-05915 Total</b>	\$ 16.56
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	2024 Senior Fall Picnic / Band	24-05957	\$ 450.00
					<b>24-05957 Total</b>	\$ 450.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2024 Senior Fall Picnic / DJ	24-05958	\$ 400.00
					<b>24-05958 Total</b>	\$ 400.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	2024 Fall Sr. Picnic Supplies	24-06049	\$ 35.86
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	~3969-055-99995	24-06049	\$ 53.62
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	~3973-015-00004	24-06049	\$ 24.23
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	~3973-055-00002	24-06049	\$ 24.30
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	~3983-145-99993	24-06049	\$ 13.19
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	~3983-205-99994	24-06049	\$ 7.77
					<b>24-06049 Total</b>	\$ 158.97
Senior Services	Deputy Director Jefferson	L.T. MORRIS, LLC	Food (Nutrition)	2024 Fall Senior Picnic	24-06158	\$ 3,400.00
					<b>24-06158 Total</b>	\$ 3,400.00
Senior Services	Deputy Director Jefferson	RC ENTERTAINMENT ENTERPRISE	Food (Nutrition)	2024 Fall Sr Picnic Dunk Tank	24-06201	\$ 300.00
					<b>24-06201 Total</b>	\$ 300.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	4. CONGREGATE LUNCH MEALS	24-06203	\$ 1,328.77
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	9. SERV-A-TRAY LUNCH MEALS	24-06203	\$ 11,001.51
					<b>24-06203 Total</b>	\$ 12,330.28
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	3. SAT WEEKEND LUNCH MEALS	24-06204	\$ 2,584.20
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	4. SAT WEEKEND LUNCH MEALS	24-06204	\$ 263.86
					<b>24-06204 Total</b>	\$ 2,848.06
<b>Senior Services Total</b>						\$ 21,577.05
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
					<b>24-00695 Total</b>	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	24-00696	\$ 195.44
					<b>24-00696 Total</b>	\$ 195.44
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering Services Contract	24-02552	\$ 12,240.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services TANF		24-02552	\$ 3,400.00
					<b>24-02552 Total</b>	\$ 15,640.00
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	24-02553	\$ 14,076.00
					<b>24-02553 Total</b>	\$ 14,076.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	24-02554	\$ 22,974.40
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services TANF		24-02554	\$ 10,000.00
					<b>24-02554 Total</b>	\$ 32,974.40
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	24-02555	\$ 44,294.94
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services TANF		24-02555	\$ 11,695.08
					<b>24-02555 Total</b>	\$ 55,990.02
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
					<b>24-02765 Total</b>	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
					<b>24-02767 Total</b>	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		24-03328	\$ 51,841.75
					<b>24-03328 Total</b>	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 746.91
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 548.33
					<b>24-03334 Total</b>	\$ 1,295.24
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI		24-03335	\$ 4,574.10
					<b>24-03335 Total</b>	\$ 4,574.10
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03337	\$ 7,288.00
					<b>24-03337 Total</b>	\$ 7,288.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 1,223.22
					<b>24-03339 Total</b>	\$ 1,223.22
Human Services/Transportation	Deputy Director Jefferson	ALL IN THERAPY, LLC	Other Outside Services JDAI	Small Contract	24-03340	\$ 1,040.00
					<b>24-03340 Total</b>	\$ 1,040.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03344	\$ 18,776.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03344	\$ 2,554.00
					<b>24-03344 Total</b>	\$ 21,330.00
Human Services/Transportation	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	Dell Monitor	24-04288	\$ 256.87
					<b>24-04288 Total</b>	\$ 256.87
Human Services/Transportation	Deputy Director Jefferson	SOLVIX SOLUTIONS, LLC	Data Equipment	Foxit Editor Pro	24-05295	\$ 398.00
Human Services/Transportation	Deputy Director Jefferson	SOLVIX SOLUTIONS, LLC	Data Equipment	Annual Upgrade Assurance	24-05295	\$ 120.00
					<b>24-05295 Total</b>	\$ 518.00
Human Services/Transportation	Deputy Director Jefferson	HOUSING AUTH.OF GLOUC.COUNTY	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR	24-05850	\$ 282.00
					<b>24-05850 Total</b>	\$ 282.00
Human Services/Transportation	Deputy Director Jefferson	GIRALDO, JOHN	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR	24-05851	\$ 1,800.00
					<b>24-05851 Total</b>	\$ 1,800.00
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TAWANNA'S INK CARTRIDGES	24-05922	\$ 182.40
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-05922	\$ 182.40
					<b>24-05922 Total</b>	\$ 364.80
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TAWANNA'S INK CARTRIDGES	24-05923	\$ 182.40
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		24-05923	\$ 150.80
					<b>24-05923 Total</b>	\$ 333.20
Human Services/Transportation	Deputy Director Jefferson	SURVEY MONKEY INC.	Books and Subscriptions	ANNUAL SUBSCRIPTION	24-06313	\$ 300.00
					<b>24-06313 Total</b>	\$ 300.00
<b>Human Services/Transportation Total</b>						\$ 227,129.68
Veterans Affairs	Commissioner DiCarlo	ADVANCED KIOSKS	Other General Expense	Other General Expenses	24-05622	\$ 2,090.00
					<b>24-05622 Total</b>	\$ 2,090.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-06494	\$ 582.94
					<b>24-06494 Total</b>	\$ 582.94
<b>Veterans Affairs Total</b>						\$ 2,672.94
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PNKDISH1	24-04856	\$ 359.60
					<b>24-04856 Total</b>	\$ 359.60
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.32020.3 CEPHALEXIN CAPS	24-05386	\$ 20.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.32060.3 CEPHALEXIN CAPS	24-05386	\$ 38.37
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.57320.3 PREDNISONE TABS	24-05386	\$ 17.98
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.15020.3 AMOXICILLIN	24-05386	\$ 222.40
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	555.00250.3 TERRAMYCIN	24-05386	\$ 1,380.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	266.62000.3 NUTRI-CAL 4.25OZ	24-05386	\$ 19.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	001.12033.2 NDL PH 20gaX1"	24-05386	\$ 40.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	001.12210.2 SYR 10-12CC EXEL	24-05386	\$ 24.90
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	577.31062.3 CARPROVET CAPLETS	24-05386	\$ 119.16
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	FREIGHT	24-05386	\$ 0.75
					<b>24-05386 Total</b>	\$ 1,883.06
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VANGARD FELINE RCP	24-05634	\$ 702.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000296 ALBON	24-05634	\$ 229.17
					<b>24-05634 Total</b>	\$ 931.17
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

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	2/21/24 INV 490699	24-05658	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/13/24 INV 498547	24-05658	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/14/24 INV 498632	24-05658	\$ 342.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/20/24 INV 499015	24-05658	\$ 342.00
					<b>24-05658 Total</b>	\$ 748.00
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A BLACK	24-05787	\$ 150.80
					<b>24-05787 Total</b>	\$ 150.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/10/24 INV 390427	24-05793	\$ 54.50
					<b>24-05793 Total</b>	\$ 54.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/6/24 INV 331991	24-05905	\$ 81.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/7/24 INV 332222	24-05905	\$ 81.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/11/24 INV 333168	24-05905	\$ 20.70
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/12/24 INV 333362	24-05905	\$ 50.71
					<b>24-05905 Total</b>	\$ 234.15
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/16/24 INV 2399477	24-05906	\$ 849.52
					<b>24-05906 Total</b>	\$ 849.52
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/8/24 INV 325838	24-05907	\$ 56.27
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/16/24 INV 327494	24-05907	\$ 81.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/23/24 INV 328993	24-05907	\$ 81.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/28/24 INV 330358	24-05907	\$ 81.37
					<b>24-05907 Total</b>	\$ 300.38
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/20/24 INV 499016	24-05908	\$ 113.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/25/24 INV 499354	24-05908	\$ 14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/9/24 INV 500266	24-05908	\$ 532.48
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/10/24 INV 500350	24-05908	\$ 33.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/11/24 INV 500459	24-05908	\$ 338.66
					<b>24-05908 Total</b>	\$ 1,031.14
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/10/24 INV 500429	24-05909	\$ 886.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/11/24 INV. 500505	24-05909	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/11/24 INV 500506	24-05909	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/11/24 INV 500507	24-05909	\$ 143.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/11/24 INV 500479	24-05909	\$ 222.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/11/24 INV 500485	24-05909	\$ 343.07
					<b>24-05909 Total</b>	\$ 1,816.73
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	074209	24-05944	\$ 152.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	058313 SHARPS CONTAINER	24-05944	\$ 66.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	058317 SHARPS CONTAINER	24-05944	\$ 95.70
					<b>24-05944 Total</b>	\$ 314.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/17/24 INV 500882	24-05999	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/18/24 INV 500954	24-05999	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/18/24 INV 500955	24-05999	\$ 111.00
					<b>24-05999 Total</b>	\$ 333.00
Animal Shelter	Director DiMarco	GILDA KILLEEN	Medical and Dental Supplies	7/19/24 REIMBURSEMENT	24-06016	\$ 13.99
					<b>24-06016 Total</b>	\$ 13.99
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/19/24 INV 108454870	24-06035	\$ 68.88
					<b>24-06035 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	7/15/24 TICKET #240034690	24-06036	\$ 100.91
					<b>24-06036 Total</b>	\$ 100.91

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10016543 VNGRD RABIES 3 YEAR	24-06037	\$ 146.00
					<b>24-06037 Total</b>	\$ 146.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE 0.6 MG/ML	24-06038	\$ 115.50
					<b>24-06038 Total</b>	\$ 115.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/22/24 INV 2398648	24-06040	\$ 227.93
					<b>24-06040 Total</b>	\$ 227.93
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/19/24 INV 390916	24-06055	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/19/24 INV 390917	24-06055	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/17/24 INV 390772	24-06055	\$ 27.85
					<b>24-06055 Total</b>	\$ 69.85
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	ATIPAMEZOLE 5MG/ML INJECTION	24-06073	\$ 114.34
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DEXMEDETOMIDINE 0.5MG/ML	24-06073	\$ 359.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLOVES, STERILE SURGICAL	24-06073	\$ 29.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	EYE TUB	24-06073	\$ 26.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	ISOFLORANE	24-06073	\$ 61.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	INDICATOR STRIP	24-06073	\$ 29.97
					<b>24-06073 Total</b>	\$ 622.25
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61631.2 POLY DOX 2/0	24-06074	\$ 294.80
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61633.2 POLY DOX 3/0	24-06074	\$ 282.80
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	24-06074	\$ 0.75
					<b>24-06074 Total</b>	\$ 578.35
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/15/24 INV 10228587	24-06076	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/22/24 INV 10230912	24-06076	\$ 121.91
					<b>24-06076 Total</b>	\$ 250.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	077777 SYR ORAL W/CAP DISP NS	24-06077	\$ 10.42
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060763 NDL SOFTPK 25X5/8 100CT	24-06077	\$ 23.58
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	071130 GLOVES EXAM LATEX PF	24-06077	\$ 10.22
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	021289 AVAGARD SURG PREP	24-06077	\$ 49.46
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	021290 AVAGARD BRKT	24-06077	\$ 63.55
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	075929 GABAPENTIN 100MG	24-06077	\$ 3.83
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	077951 GAPAPENTIN 300MG	24-06077	\$ 5.54
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	003236 NAIL TRIMMER LG K9	24-06077	\$ 16.30
					<b>24-06077 Total</b>	\$ 182.90
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	041064 CAPSTAR 2-25LB BLUE	24-06108	\$ 494.94
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	041065 CAPSTAR 25LB+GREEN 75MG	24-06108	\$ 257.52
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070587 SELARID CAT 5.1-15LB	24-06108	\$ 881.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070586 SELARID CAT/DOG 5LB	24-06108	\$ 311.25
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070586 SELARID CAT/DOG 5LB	24-06108	\$ 726.25
					<b>24-06108 Total</b>	\$ 2,671.36
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE ORAL SUSPENSION	24-06109	\$ 70.00
					<b>24-06109 Total</b>	\$ 70.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	DOXYCYCLINE 100MG 500CT	24-06110	\$ 48.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PRAZIQUANTEL INJECTION	24-06110	\$ 372.69
					<b>24-06110 Total</b>	\$ 421.05
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	7/21/24 INV# 23-062-08	24-06111	\$ 41,000.00
					<b>24-06111 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/23/24 INV 391075	24-06116	\$ 387.25
					<b>24-06116 Total</b>	\$ 387.25

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/14/24 INV 333616	24-06117	\$ 57.71
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/19/24 INV 335065	24-06117	\$ 85.33
					<b>24-06117 Total</b>	\$ 143.04
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE: REMI1703276 JUNE 2024	24-06179	\$ 89.75
					<b>24-06179 Total</b>	\$ 89.75
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	24-06184	\$ 585.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 VNGRD DAPP/L4 CANINE	24-06184	\$ 511.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD BORAL W/VIAL	24-06184	\$ 315.00
					<b>24-06184 Total</b>	\$ 1,411.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SYRINGES 1ML SLIP TIP	24-06185	\$ 383.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SYRINGES 3ML SLIP TIP	24-06185	\$ 115.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	FECAL DIAGNOSTIC REFILL BAGS	24-06185	\$ 61.26
					<b>24-06185 Total</b>	\$ 559.76
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/29/24 INV 10233172	24-06212	\$ 121.91
					<b>24-06212 Total</b>	\$ 121.91
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/30/24 INV 2408220	24-06214	\$ 225.00
					<b>24-06214 Total</b>	\$ 225.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	7/30/24 INV 1429808-IN	24-06237	\$ 337.50
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	TC-N015 TRIP	24-06237	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	9206-413-002 LARGE BLACK	24-06237	\$ 62.25
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	9548-117-000 SUPPORT GASKET	24-06237	\$ 3.00
					<b>24-06237 Total</b>	\$ 512.75
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	7/23/24 INV 391092	24-06241	\$ 225.00
					<b>24-06241 Total</b>	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/20/24 INV 389441	24-06242	\$ 103.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/23/24 INV 391486	24-06242	\$ 528.48
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/24/24 INV 391168	24-06242	\$ 54.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	7/25/24 INV 391257	24-06242	\$ 181.35
					<b>24-06242 Total</b>	\$ 868.13
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY DOG FOOD	24-06248	\$ 180.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-06248	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-06248	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/15/24 INV 1415	24-06248	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-06248	\$ 250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/22/24 INV 1416	24-06248	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-06248	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-06248	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	24-06248	\$ 190.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/29/24 INV 1417	24-06248	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-06248	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-06248	\$ 880.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-06248	\$ 760.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CAN FOOD	24-06248	\$ 675.00
					<b>24-06248 Total</b>	\$ 7,630.00
<b>Animal Shelter Total</b>						\$ 68,332.91
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP PRINTER CARTRIDGE CE505A	24-04202	\$ 4,185.00
					<b>24-04202 Total</b>	\$ 4,185.00
Social Services	Deputy Director Jefferson	SALMON SIGNS	Repairs, Alterations	PARKING LOT SIGNS	24-04242	\$ 480.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-04242 Total</b>	\$ 480.00
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM #7011513 OFFICE CHAIR	24-04291	\$ 309.99
					<b>24-04291 Total</b>	\$ 309.99
Social Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	ITEM #916723/MODEL 5456-04	24-04717	\$ 280.80
					<b>24-04717 Total</b>	\$ 280.80
Social Services	Deputy Director Jefferson	DESILETS, PATRICIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04904	\$ 804.00
					<b>24-04904 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	MARY DONALDSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04906	\$ 2,096.40
					<b>24-04906 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	PRIMROSE MOTEL	Other Shelter	SHELTER FOR FELISHA BELANGER	24-05506	\$ 620.00
					<b>24-05506 Total</b>	\$ 620.00
Social Services	Deputy Director Jefferson	PRIMROSE MOTEL	Other Shelter	SHELTER FOR PATRICK LYONS	24-05852	\$ 1,860.00
Social Services	Deputy Director Jefferson	PRIMROSE MOTEL	Other Shelter	SHELTER FOR ROCCO WARD	24-05852	\$ 62.00
					<b>24-05852 Total</b>	\$ 1,922.00
Social Services	Deputy Director Jefferson	RAINBOW MOTEL	Other Shelter	SHELTER FOR ROCCO WARD	24-05853	\$ 1,116.00
					<b>24-05853 Total</b>	\$ 1,116.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JULY 2024	24-05940	\$ 1,032.20
					<b>24-05940 Total</b>	\$ 1,032.20
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	24-06006	\$ 1,247.61
					<b>24-06006 Total</b>	\$ 1,247.61
Social Services	Deputy Director Jefferson	RAINBOW MOTEL	Other Shelter	SHELTER FOR THOMAS WALTER	24-06008	\$ 1,240.00
					<b>24-06008 Total</b>	\$ 1,240.00
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	ELKAY FILTERS 56192C	24-06028	\$ 267.00
					<b>24-06028 Total</b>	\$ 267.00
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613521779	24-06030	\$ 120.00
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613522136	24-06030	\$ 455.40
					<b>24-06030 Total</b>	\$ 575.40
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-06058	\$ 4,375.00
					<b>24-06058 Total</b>	\$ 4,375.00
Social Services	Deputy Director Jefferson	RAINBOW MOTEL	Other Shelter	SHELTER FOR CHASITY FERRER	24-06063	\$ 2,160.00
					<b>24-06063 Total</b>	\$ 2,160.00
Social Services	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Shelter	SHELTER FOR BARBARA PILIGNO	24-06064	\$ 1,860.00
					<b>24-06064 Total</b>	\$ 1,860.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	WRAPPED THE DUCT WORK	24-06084	\$ 1,062.15
					<b>24-06084 Total</b>	\$ 1,062.15
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	SHELTER FOR JAMES SCHMIDT	24-06085	\$ 1,674.00
					<b>24-06085 Total</b>	\$ 1,674.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BIC PENS	24-06131	\$ 16.95
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE74471 BADGE HOLDERS	24-06131	\$ 90.69
					<b>24-06131 Total</b>	\$ 107.64
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	July 2024 County Contribution	24-06152	\$ 7,080.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	July 2024 County Contribution	24-06152	\$ 41,215.00
					<b>24-06152 Total</b>	\$ 48,295.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JULY 2024	24-06346	\$ 8,080.62
					<b>24-06346 Total</b>	\$ 8,080.62
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-06497	\$ 1,817.76
					<b>24-06497 Total</b>	\$ 1,817.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3858975	24-06499	\$ 285.51



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-06499 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-06500	\$ 2,680.07
					24-06500 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-06501	\$ 366.89
					24-06501 Total	\$ 366.89
Social Services Total						\$ 88,941.04
#N/A	#N/A	MEADOWVIEW PSYCHIATRIC	State DMHAS	INVOICE# 14093	24-06067	\$ 7,957.32
					24-06067 Total	\$ 7,957.32
#N/A Total						\$ 7,957.32
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		24-01147	\$ 3,750.00
					24-01147 Total	\$ 3,750.00
Cerebral Palsy Clinic Total						\$ 3,750.00
Family Support Services	Deputy Director Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01146	\$ 27,189.18
					24-01146 Total	\$ 27,189.18
Family Support Services Total						\$ 27,189.18
Gloucester County ARC	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	3rd Year of 3 Year Contract	24-01147	\$ 5,500.00
					24-01147 Total	\$ 5,500.00
Gloucester County ARC Total						\$ 5,500.00
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	3rd Year of 3 Year Contract	24-01149	\$ 6,247.75
					24-01149 Total	\$ 6,247.75
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	3rd Year of 3 Year Contract	24-01150	\$ 3,722.75
					24-01150 Total	\$ 3,722.75
Day Care Center Support Total						\$ 9,970.50
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 28.74
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	\$ 18.74
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 54.28
					24-00089 Total	\$ 144.48
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 79.94
					24-00213 Total	\$ 79.94
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 61.60
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 174.92
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 113.37
					24-00214 Total	\$ 349.89
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
					24-01099 Total	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	DONALD G. FARRAR	Professional Services	SUMMER CONCERT SERIES	24-02230	\$ 800.00
					24-02230 Total	\$ 800.00
Parks & Recreation	Deputy Director Jefferson	THE BUMPUSES	Professional Services	SUMMER CONCERT SERIES JGA	24-02231	\$ 600.00
					24-02231 Total	\$ 600.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	DR. SEUSS' THE LORAX	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	24-02362	\$ 15.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	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	MOVIES IN THE PARK SERIES	24-02362	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	TROLLS BAND TOGETHER	24-02362	\$ 490.00
					24-02362 Total	\$ 2,555.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,944.45
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 1,516.65
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 3,830.55
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 4,822.20
				<b>24-03694 Total</b>		\$ 12,113.85
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,372.67
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,810.78
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,188.65
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 13,467.97
				<b>24-04206 Total</b>		\$ 63,230.25
Parks & Recreation	Deputy Director Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA PARK AMPHITHEATER PROJECT	24-04833	\$ 23,700.00
				<b>24-04833 Total</b>		\$ 23,700.00
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	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK NATURE CENTER	24-05393	\$ 187.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RANGER OFFICE	24-05393	\$ 271.95
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RESTROOM	24-05393	\$ 219.00
				<b>24-05393 Total</b>		\$ 677.95
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV15001 UNIVERSAL DESKTOP	24-05619	\$ 3.60
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BOS02210 BOSTITCH IMPULSE	24-05619	\$ 14.61
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BOSEPS8HDBLK BOSTITCH QUIET	24-05619	\$ 40.47
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL3227901 FELLOWES POWERSHRED	24-05619	\$ 252.48
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI40501 405 LIGHT-DUTY FULL	24-05619	\$ 3.84
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL35250 FELLOWES POWERSHRED	24-05619	\$ 2.59
				<b>24-05619 Total</b>		\$ 317.59
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKER'S SUPER SCRUB BRUSH &	24-05620	\$ 59.76
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TETRA TETRAFAUNA PRO REPTOMIN	24-05620	\$ 10.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA 36-PC VALUE PACK OF	24-05620	\$ 15.41
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD (WHITE) FOR	24-05620	\$ 15.21
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CARBON FILTER PAD FOR	24-05620	\$ 52.62
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	AVERY HELLO MY NAME IS NAME	24-05620	\$ 9.96
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	UPINS 300 PCS ROUND PLASTIC	24-05620	\$ 15.76
				<b>24-05620 Total</b>		\$ 179.71
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	Grounds Maintenance Materials	ITEM 94638 G4 TRASH GATOR, 33"	24-05867	\$ 294.00
Parks & Recreation	Deputy Director Jefferson	FORESTRY SUPPLIERS INC	Grounds Maintenance Materials	APPROX SHIPPING	24-05867	\$ 19.68
				<b>24-05867 Total</b>		\$ 313.68
Parks & Recreation	Deputy Director Jefferson	COMPLETE SITE SOLUTIONS LLC	Portable Sanitation Units	TOILET TRAILER PUMP OUT AND	24-05953	\$ 350.00
				<b>24-05953 Total</b>		\$ 350.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	ESTIMATED LABOR TO REPAIR	24-05956	\$ 1,000.00
				<b>24-05956 Total</b>		\$ 1,000.00
Parks & Recreation	Deputy Director Jefferson	PHOENIX FOXHILL	Uniform Purchase	BOOT REIMBURSEMENT FOR PHOENIX	24-05975	\$ 64.98
				<b>24-05975 Total</b>		\$ 64.98
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	CLEAN COMMUNITIES GRANT	ADMINISTRATION OF COUNTY CLEAN	24-06133	\$ 185,509.90
				<b>24-06133 Total</b>		\$ 185,509.90
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	GCIA INV # 2024-24GC	24-06134	\$ 28,500.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	GCIA INVOICE# 2024-23G	24-06134	\$ 57,000.00
					<b>24-06134 Total</b>	\$ 85,500.00
Parks & Recreation	Deputy Director Jefferson	CLARE, JOHN P	Other Expenses	SHIPPING FOR TIGER SALAMANDER	24-06146	\$ 80.00
					<b>24-06146 Total</b>	\$ 80.00
Parks & Recreation	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART 485594 SCAG SEAT TRACK	24-06147	\$ 132.15
					<b>24-06147 Total</b>	\$ 132.15
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	Other Expenses	PUR FAUCET-MOUNT WATER FILTER	24-06149	\$ 27.99
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	Paint & Painting Supplies	1/8 XCLOSE GALV NIPPLE	24-06149	\$ 2.99
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	Paint & Painting Supplies	1/4x1/8 GALV COUPLING	24-06149	\$ 7.19
Parks & Recreation	Deputy Director Jefferson	WEISS HARDWARE	Paint & Painting Supplies	MM AIR COMP BLOW GUN	24-06149	\$ 9.99
					<b>24-06149 Total</b>	\$ 48.16
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE11111 AVERY BIG TAB	24-06150	\$ 7.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV74323 UNIVERSAL 12-SHEET	24-06150	\$ 1.38
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM40618 WESTCOTT VALUE LINE	24-06150	\$ 0.96
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5395 AVERY FLEXIBLE	24-06150	\$ 41.72
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	24-06150	\$ 113.28
					<b>24-06150 Total</b>	\$ 164.34
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE: REMI1703276 JUNE 2024	24-06179	\$ 19.95
					<b>24-06179 Total</b>	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	24-06199	\$ 4,150.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	RED BANK BATTLEFIELD PARK	24-06199	\$ 2,075.00
					<b>24-06199 Total</b>	\$ 6,225.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	BEER FEST - 4/ PASSENGER	24-06281	\$ 900.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	FREIGHT CHARGE-TRANSPORTATION	24-06281	\$ 400.00
					<b>24-06281 Total</b>	\$ 1,300.00
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Parks & Rec Income/Revenue (Nature Cent)	MASTER LOCK LOCK BOX	24-06387	\$ 46.86
					<b>24-06387 Total</b>	\$ 46.86
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Community Service	6-CHANNEL PROFESSIONAL DJ	24-06441	\$ 99.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Community Service	SONY DVD PLAYER BLU RAY PLAYER	24-06441	\$ 126.91
					<b>24-06441 Total</b>	\$ 226.90
Parks & Recreation	Deputy Director Jefferson	JOE RIPPMAN	Uniform Purchase	BOOT REIMBURSEMENT FOR	24-06478	\$ 169.95
					<b>24-06478 Total</b>	\$ 169.95
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	DAMAGES TO RENTAL	24-06590	\$ 322.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	ROCKER PANEL	24-06590	\$ 60.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	FRONT COWL	24-06590	\$ 300.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	TOP ASSEMBLY	24-06590	\$ 484.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	75480G01P, ROOF HARDWARE	24-06590	\$ 62.29
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	HEADLIGHT	24-06590	\$ 119.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	LOW SPEED VEHICLE LABOR:	24-06590	\$ 1,012.50
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	INBOUND FREIGHT/COMMON CARRIER	24-06590	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	SHOP SUPPLY SURCHARGE	24-06590	\$ 40.00
					<b>24-06590 Total</b>	\$ 2,549.79
<b>Parks &amp; Recreation Total</b>						\$ 389,090.24
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESELS	23-08985	\$ 1,152.27
					<b>23-08985 Total</b>	\$ 1,152.27
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$ 222.55
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$ 211.65
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	GOLF SHOES/CLOSEOUT SPECIALS	24-00496	\$ 62.68

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-00496 Total</b>	\$ 496.88
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 5.36
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 2.62
					<b>24-00498 Total</b>	\$ 47.88
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 198.38
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 229.91
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 42.97
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 449.59
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 42.97
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ (17.50)
					<b>24-00501 Total</b>	\$ 946.32
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 522.14
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 978.69
					<b>24-00503 Total</b>	\$ 1,500.83
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	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$ 43.75
					<b>24-01339 Total</b>	\$ 43.75
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	FISHER & SON COMPANY INC.	Chemicals	OPEN MISC	24-01649	\$ 2,014.40
					<b>24-01649 Total</b>	\$ 2,014.40
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 13,622.04
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 263.97
					<b>24-02582 Total</b>	\$ 13,886.01
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 954.90
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	CREDIT	24-02597	\$ (280.00)
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	CREDIT	24-02597	\$ 280.00
					<b>24-02597 Total</b>	\$ 954.90
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 27.58
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 27.58
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 62.68
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 62.68
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 2,078.07
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 10.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	RESUPPLY BALLS, GLOVES, HATS	24-03411	\$ 513.16
					<b>24-03411 Total</b>	\$ 2,781.75
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Special-Grips/Accessories	24-03596	\$ 486.35
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Special-Grips/Accessories	24-03596	\$ 49.77

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					<b>24-03596 Total</b>	\$ 536.12
Golf Course	Deputy Director Jefferson	STACHE CUPS	Pro Shop Merchandise	Father Day Cups	24-04811	\$ 2,195.00
					<b>24-04811 Total</b>	\$ 2,195.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	MISC ITEMS	24-05113	\$ 529.76
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	MISC ITEMS	24-05113	\$ 1,237.24
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	MISC ITEMS	24-05113	\$ 235.12
					<b>24-05113 Total</b>	\$ 2,002.12
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Chemicals	Misc Item	24-05291	\$ 614.79
					<b>24-05291 Total</b>	\$ 614.79
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	THERMAL RIGISTER ROLLS/50	24-05342	\$ 222.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING EST	24-05342	\$ 52.51
					<b>24-05342 Total</b>	\$ 274.51
Golf Course	Deputy Director Jefferson	UNITED STATES GOLF ASSOC	Meetings, Memberships and Dues	2024 Club Membership	24-05382	\$ 150.00
					<b>24-05382 Total</b>	\$ 150.00
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Z-SLCT 4D 2.25 X 1.25	24-05385	\$ 209.28
					<b>24-05385 Total</b>	\$ 209.28
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Portable Tools	BLOWER	24-05503	\$ 503.24
					<b>24-05503 Total</b>	\$ 503.24
Golf Course	Deputy Director Jefferson	ORIST WELLS	Meetings, Memberships and Dues	REIMBURSEMENT PYMT-PA SECTION	24-05692	\$ 504.00
Golf Course	Deputy Director Jefferson	ORIST WELLS	Meetings, Memberships and Dues	REIMBURSEMENT PYMT- NATIONAL	24-05692	\$ 125.00
					<b>24-05692 Total</b>	\$ 629.00
Golf Course	Deputy Director Jefferson	GOLF COURSE SUPERINTENDENTS	Meetings, Memberships and Dues	MEMBERSHIP DUES - GCSAA	24-05760	\$ 465.00
					<b>24-05760 Total</b>	\$ 465.00
Golf Course	Deputy Director Jefferson	PETTY CASH-GOLF COURSE	Plumbing Maintenance Materials	REIMBURSE PETTY CASH	24-05896	\$ 19.14
Golf Course	Deputy Director Jefferson	PETTY CASH-GOLF COURSE	Paint and Painting Supplies	REIMBURSE PETTY CASH	24-05896	\$ 7.84
Golf Course	Deputy Director Jefferson	PETTY CASH-GOLF COURSE	Mower Parts	REIMBURSE PETTY CASH	24-05896	\$ 48.19
					<b>24-05896 Total</b>	\$ 75.17
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	Irrigation Project-Misc	24-05904	\$ 1,500.00
					<b>24-05904 Total</b>	\$ 1,500.00
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Refill-Repair golf Accessories	24-05937	\$ 524.68
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Refill-Repair golf Accessories	24-05937	\$ 453.62
					<b>24-05937 Total</b>	\$ 978.30
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 116.76
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 157.50
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 238.25
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 1,800.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 159.17
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 477.51
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 318.34
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	OPEN INVOICES	24-06002	\$ 32.47
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 912.23
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 3,138.80
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 1,977.27
					<b>24-06002 Total</b>	\$ 9,328.30
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	24-06003	\$ 1,262.86
					<b>24-06003 Total</b>	\$ 1,262.86
Golf Course	Deputy Director Jefferson	ELTON, KEVIN	Uniform Purchase	RIMBURSEMENT BOOT - REC	24-06032	\$ 135.00
					<b>24-06032 Total</b>	\$ 135.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE: REMI1703276 JUNE 2024	24-06179	\$ 19.95
					<b>24-06179 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	DOUBLE 'D' TURF	Grounds Maintenance Materials	JRM SOLID 1/2" DEEP TINE	24-06318	\$ 419.76
Golf Course	Deputy Director Jefferson	DOUBLE 'D' TURF	Grounds Maintenance Materials	Keystone Manufacturing Steel	24-06318	\$ 1,520.00
Golf Course	Deputy Director Jefferson	DOUBLE 'D' TURF	Grounds Maintenance Materials	Shipping	24-06318	\$ 32.40
					<b>24-06318 Total</b>	\$ 1,972.16
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	July 24 Golf Course Sales Tax	24-06531	\$ 5,692.81
					<b>24-06531 Total</b>	\$ 5,692.81
<b>Golf Course Total</b>						\$ 56,240.95
Land Preservation	Commissioner Weng	R.E. PIERSON CONST CO INC	Bridges & Culverts		23-09428	\$ 253,996.89
					<b>23-09428 Total</b>	\$ 253,996.89
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 545.00
					<b>24-04855 Total</b>	\$ 545.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-05011	\$ 3,600.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-05011	\$ 75.00
					<b>24-05011 Total</b>	\$ 3,675.00
Land Preservation	Commissioner Weng	BACH ASSOCATES, PC	Consultants, Surveys, and Appraisals		24-05041	\$ 16,500.00
					<b>24-05041 Total</b>	\$ 16,500.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 540.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 360.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 2,700.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 937.49
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 900.00
					<b>24-05042 Total</b>	\$ 5,437.49
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-05472	\$ 160.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-05472	\$ 160.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-05472	\$ 27.75
					<b>24-05472 Total</b>	\$ 347.75
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-06052	\$ 1.02
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-06052	\$ 13.64
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-06052	\$ 5.52
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-06052	\$ 9.86
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	CREDIT MEMO	24-06052	\$ (1.02)
					<b>24-06052 Total</b>	\$ 29.02
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-06477	\$ 338.71
					<b>24-06477 Total</b>	\$ 338.71
<b>Land Preservation Total</b>						\$ 280,869.86
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					<b>24-00225 Total</b>	\$ 777.50
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-05276	\$ 17.58
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-05276	\$ 6.99
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-05276	\$ 7.29
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-05276	\$ 14.99
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-05276	\$ 6.99
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-05276	\$ 26.97
					<b>24-05276 Total</b>	\$ 80.81
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment - Certified Gardeners		24-05350	\$ 31.98

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment - Certified Gardeners		24-05350	\$ 43.98
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment - Certified Gardeners		24-05350	\$ 41.97
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment - Certified Gardeners		24-05350	\$ 59.95
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment - Certified Gardeners		24-05350	\$ 17.98
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Equipment - Certified Gardeners		24-05350	\$ 31.98
					<b>24-05350 Total</b>	\$ 227.84
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	At a glance Monthly planner	24-05409	\$ 26.60
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	TRU RED STACKABLE PEN HOLDER	24-05409	\$ 5.62
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	BIC BALLPOINT PEN	24-05409	\$ 9.50
					<b>24-05409 Total</b>	\$ 41.72
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	updated Brochures	24-05535	\$ 134.00
					<b>24-05535 Total</b>	\$ 134.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-05539	\$ 38.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-05539	\$ 52.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-05539	\$ 14.85
					<b>24-05539 Total</b>	\$ 104.85
Extension Services	Commissioner Weng	CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardeners	Email Service	24-05540	\$ 1,800.00
					<b>24-05540 Total</b>	\$ 1,800.00
Extension Services	Commissioner Weng	OESCO INC	Other Supplies	Loop sizer for product crop	24-05595	\$ 38.64
Extension Services	Commissioner Weng	OESCO INC	Other Supplies	SHIPPING	24-05595	\$ 6.45
					<b>24-05595 Total</b>	\$ 45.09
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Supplies	Grass and Shrub Shear	24-05771	\$ 49.99
					<b>24-05771 Total</b>	\$ 49.99
Extension Services	Commissioner Weng	HEMANT GOHIL	Travel	tolls	24-05847	\$ 36.20
					<b>24-05847 Total</b>	\$ 36.20
Extension Services	Commissioner Weng	RUTGERS THE STATE UNIVERSITY	Professional Services	Professional Services Rutgers	24-05933	\$ 125,869.00
					<b>24-05933 Total</b>	\$ 125,869.00
Extension Services	Commissioner Weng	GARDEN GATE MAGAZINE	Book & Subscriptions-Certified Gardeners		24-05939	\$ 35.00
					<b>24-05939 Total</b>	\$ 35.00
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Educational Materials	4H Booklets for Oper Horse Sho	24-06083	\$ 231.00
					<b>24-06083 Total</b>	\$ 231.00
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	Printing for 4H Fair	24-06088	\$ 119.00
					<b>24-06088 Total</b>	\$ 119.00
Extension Services	Commissioner Weng	LUANNE HUGHES	Meetings, Memberships and Dues	Reimbursement memberships	24-06123	\$ 300.00
					<b>24-06123 Total</b>	\$ 300.00
Extension Services	Commissioner Weng	MR2 IMAGING LLC	4 H - OTHER EXPENSE	4H Fair items 2024	24-06473	\$ 7,090.15
					<b>24-06473 Total</b>	\$ 7,090.15
<b>Extension Services Total</b>						\$ 136,942.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/24-7/5/24	24-05926	\$ 86.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/24-7/5/24	24-05926	\$ 1,048.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/24-7/1/24	24-05926	\$ 308.10
					<b>24-05926 Total</b>	\$ 1,443.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/24-7/9/24	24-05927	\$ 2,724.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/24-7/9/24	24-05927	\$ 981.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/24-7/9/24	24-05927	\$ 6,431.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/24-7/9/24	24-05927	\$ 2,626.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/24-7/9/24	24-05927	\$ 5,108.24
					<b>24-05927 Total</b>	\$ 17,872.41

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/24-7/11/24	24-05997	\$ 402.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/24-7/11/24	24-05997	\$ 14.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/24-7/11/24	24-05997	\$ 351.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/24-7/11/24	24-05997	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/24-7/11/24	24-05997	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/24-7/11/24	24-05997	\$ 91.64
					<b>24-05997 Total</b>	\$ 885.53
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/5/24-7/3/24	24-06046	\$ 61,483.09
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/5/24-7/3/24	24-06046	\$ 988.85
					<b>24-06046 Total</b>	\$ 62,471.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/22/24	24-06205	\$ 1,821.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 440.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 8,532.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/22/24	24-06205	\$ 188.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 366.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 3,260.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 6,323.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 9,108.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 111.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 1,022.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 133.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 611.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 8.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/22/24	24-06205	\$ 746.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/24-7/19/24	24-06205	\$ 2,324.67
					<b>24-06205 Total</b>	\$ 35,002.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06230	\$ 942.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06230	\$ 1,346.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06230	\$ 5,829.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06230	\$ 282.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06230	\$ 6,142.69
					<b>24-06230 Total</b>	\$ 14,543.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/24-7/3/24	24-06232	\$ 373.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/24-7/5/24	24-06232	\$ 452.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/20/24-7/22/24	24-06232	\$ 657.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/24-7/5/24	24-06232	\$ 303.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/8/24-7/8/24	24-06232	\$ 496.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/24-7/15/24	24-06232	\$ 640.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/24-7/12/24	24-06232	\$ 778.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/1/24-6/28/24	24-06232	\$ 469.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/24-7/1/24	24-06232	\$ 141.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/24-7/12/24	24-06232	\$ 321.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/15/24-7/16/24	24-06232	\$ 2,481.04
					<b>24-06232 Total</b>	\$ 7,116.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/24-7/26/24	24-06351	\$ 5,417.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/24-7/15/24	24-06351	\$ 336.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06351	\$ 4,026.65
					<b>24-06351 Total</b>	\$ 9,780.11



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/24-7/26/24	24-06400	\$ 3,723.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/22/24-7/24/24	24-06400	\$ 191.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/24-7/15/24	24-06400	\$ 1,606.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/24-7/1/24	24-06400	\$ 22.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/24-7/26/24	24-06400	\$ 179.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06400	\$ 110.59
					<b>24-06400 Total</b>	\$ 5,833.68
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/4/24-8/2/24	24-06518	\$ 63,983.80
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/4/24-8/2/24	24-06518	\$ 992.26
					<b>24-06518 Total</b>	\$ 64,976.06
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-06519	\$ 15,434.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/3/24-7/3/24	24-06519	\$ 11,129.40
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 222.20
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 170.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 447.29
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 3,547.70
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/24-7/3/24	24-06519	\$ 1,513.73
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/24-7/3/24	24-06519	\$ 297.62
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 1,674.87
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/24-7/3/24	24-06519	\$ 1,086.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/24-7/3/24	24-06519	\$ 4,697.02
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 739.16
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/24-7/3/24	24-06519	\$ 1,233.38
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 497.40
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/24-6/28/24	24-06519	\$ 230.68
					<b>24-06519 Total</b>	\$ 42,921.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/24-8/6/24	24-06553	\$ 97.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/24-8/6/24	24-06553	\$ 1,250.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/24-8/5/24	24-06553	\$ 360.47
					<b>24-06553 Total</b>	\$ 1,707.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 373.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 6,020.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 239.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 42.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 30.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 136.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/24-8/1/24	24-06554	\$ 59.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06554	\$ 1,238.96
					<b>24-06554 Total</b>	\$ 8,142.91
<b>Electricity Total</b>						\$ 272,697.52
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/5/24-7/2/24	24-06352	\$ 760.35
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/7/24-7/5/24	24-06352	\$ 45.99
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/8/24-7/8/24	24-06352	\$ 87.97
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/16/24-7/17/24	24-06352	\$ 439.04
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/26/24-7/26/24	24-06352	\$ 47.27
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/27/24-7/29/24	24-06352	\$ 25.22
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/7/24-7/5/24	24-06352	\$ 398.72
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/11/24-7/9/24	24-06352	\$ 25.48

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/24-6/30/24	24-06352	\$ 470.80
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/24-6/30/24	24-06352	\$ 648.72
				<b>24-06352 Total</b>		\$ 2,949.56
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 6/5/24-7/3/24	24-06519	\$ 34.69
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 6/3/24-7/3/24	24-06519	\$ 19.58
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 6/4/24-7/3/24	24-06519	\$ 32.03
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/4/24-7/3/24	24-06519	\$ 25.26
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/24-7/3/24	24-06519	\$ 75.71
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/24-7/3/24	24-06519	\$ 15.02
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 6/1/24-7/1/24	24-06519	\$ 153.26
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/24-7/3/24	24-06519	\$ 257.42
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 6/1/24-7/1/24	24-06519	\$ 73.25
				<b>24-06519 Total</b>		\$ 686.22
<b>Street Lighting Total</b>						\$ 3,635.78
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-05884	\$ 216.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	24-05884	\$ 41.93
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	24-05884	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	24-05884	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	24-05884	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	24-05884	\$ 406.61
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-5	24-05884	\$ 402.77
				<b>24-05884 Total</b>		\$ 1,132.14
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	24-05885	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	24-05885	\$ 54.32
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	24-05885	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	24-05885	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	24-05885	\$ 1,199.58
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	24-05885	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	24-05885	\$ 352.35
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	24-05885	\$ 689.42
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	24-05885	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	24-05885	\$ 205.70
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	24-05885	\$ 243.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	24-05885	\$ 1,551.04
				<b>24-05885 Total</b>		\$ 4,651.24
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-05888	\$ 233.67
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-05888	\$ 40.00
				<b>24-05888 Total</b>		\$ 273.67
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-05890	\$ 748.07
				<b>24-05890 Total</b>		\$ 748.07
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	24-05925	\$ 10,418.03
				<b>24-05925 Total</b>		\$ 10,418.03
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	24-06385	\$ 150.00
				<b>24-06385 Total</b>		\$ 150.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-06445	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-06445	\$ 51.95
				<b>24-06445 Total</b>		\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-06446	\$ 26.95

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-06446	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-06446	\$ 98.00
				<b>24-06446 Total</b>		\$ 214.90
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-06543	\$ 90.79
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-06543	\$ 153.39
				<b>24-06543 Total</b>		\$ 244.18
<b>Water Total</b>						\$ 17,959.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/24-7/9/24	24-05928	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/1/24	24-05928	\$ 36.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/24-7/9/24	24-05928	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/24-7/9/24	24-05928	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/24-7/9/24	24-05928	\$ 45.84
				<b>24-05928 Total</b>		\$ 219.95
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 6/5/24-7/3/24	24-06046	\$ 347.96
				<b>24-06046 Total</b>		\$ 347.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 48.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 532.28
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 136.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 77.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 135.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 68.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 46.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 65.53
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/18/24-7/22/24	24-06206	\$ 45.89
				<b>24-06206 Total</b>		\$ 1,336.77
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/24-7/8/24	24-06314	\$ 44.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/4/24-7/1/24	24-06314	\$ 42.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/19/24-7/24/24	24-06314	\$ 69.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/24-7/10/24	24-06314	\$ 45.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/31/24-7/1/24	24-06314	\$ 42.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/11/24-7/15/24	24-06314	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/13/24-7/17/24	24-06314	\$ 67.33
				<b>24-06314 Total</b>		\$ 358.77
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/21/24-7/25/24	24-06350	\$ 46.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/25/24-7/24/24	24-06350	\$ 39.45
				<b>24-06350 Total</b>		\$ 85.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/24-7/10/24	24-06401	\$ 1,357.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/12/24-7/16/24	24-06401	\$ 54.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/21/24-7/25/24	24-06401	\$ 93.23
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/27/24-7/30/24	24-06401	\$ 61.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/24/24-7/26/24	24-06401	\$ 43.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/24-7/9/24	24-06401	\$ 65.00
				<b>24-06401 Total</b>		\$ 1,675.73
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 7/4/24-8/2/24	24-06518	\$ 319.43

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-06518 Total	\$ 319.43
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/3/24-7/3/24	24-06519	\$ 1,149.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/3/24-7/3/24	24-06519	\$ 537.04
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/24-6/28/24	24-06519	\$ 23.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-5/30/24	24-06519	\$ 24.77
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/29/24-6/28/24	24-06519	\$ 24.75
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/29/24-6/28/24	24-06519	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/3/24-7/3/24	24-06519	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/4/24-7/3/24	24-06519	\$ 130.04
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/24-6/28/24	24-06519	\$ 77.44
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/3/24-7/3/24	24-06519	\$ 219.47
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/29/24-6/28/24	24-06519	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/29/24-6/28/24	24-06519	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/3/24-7/3/24	24-06519	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/29/24-6/28/24	24-06519	\$ 23.85
					24-06519 Total	\$ 2,312.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/24-8/6/24	24-06552	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/24-8/6/24	24-06552	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/24-8/6/24	24-06552	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/24-8/6/24	24-06552	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/2/24-8/2/24	24-06552	\$ 41.85
					24-06552 Total	\$ 225.41
Natural Gas Total						\$ 6,881.80
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.13
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,522.00
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 159.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 94.54
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 218.61
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	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,530.30
					24-01160 Total	\$ 16,293.87
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 99.20
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 335.32
					24-01161 Total	\$ 434.52
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICE - COMCAST	24-06377	\$ 22,553.17
					24-06377 Total	\$ 22,553.17
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY JULY 2024	24-06570	\$ 26,811.79
					24-06570 Total	\$ 26,811.79
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP JULY 2024	24-06571	\$ 940.13
					24-06571 Total	\$ 940.13
Telephone Total						\$ 67,033.48
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-05883	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	24-05883	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	24-05883	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	24-05883	\$ 159.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	24-05883	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	24-05883	\$ 530.97
					<b>24-05883 Total</b>	\$ 1,328.47
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	24-05885	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	24-05885	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	24-05885	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	24-05885	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	24-05885	\$ 1,105.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	24-05885	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	24-05885	\$ 737.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	24-05885	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	24-05885	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	24-05885	\$ 1,289.75
					<b>24-05885 Total</b>	\$ 4,790.50
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	24-05888	\$ 100.00
					<b>24-05888 Total</b>	\$ 100.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	24-05925	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	24-05925	\$ 56.00
					<b>24-05925 Total</b>	\$ 112.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-06412	\$ 801.03
					<b>24-06412 Total</b>	\$ 801.03
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-06445	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-06445	\$ 40.50
					<b>24-06445 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-06446	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-06446	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-06446	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-06446	\$ 40.50
					<b>24-06446 Total</b>	\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-06476	\$ 700.81
					<b>24-06476 Total</b>	\$ 700.81
<b>Sewer Total</b>						\$ 8,359.31
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,778.92
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,891.30
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,402.41
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,448.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,010.83
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,436.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,314.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 6,600.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,711.72

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,029.37
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,555.87
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,242.76
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,426.96
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,608.99
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,364.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,186.36
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,875.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,111.65
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,597.69
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,879.48
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,280.55
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,856.79
				<b>24-00128 Total</b>		\$ 76,611.17
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 2,666.76
				<b>24-02418 Total</b>		\$ 2,666.76
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	EMS FUEL 2ND QTR.	24-05627	\$ 2,799.81
				<b>24-05627 Total</b>		\$ 2,799.81
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT EMS FUEL 2ND QTR 2024	24-05986	\$ 1,264.30
				<b>24-05986 Total</b>		\$ 1,264.30
<b>Gasoline &amp; Diesel Total</b>						\$ 83,342.04
Logan Twp, Soil Safe	Deputy Director Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment-1st Qrt 2024	24-05973	\$ 49,718.96
				<b>24-05973 Total</b>		\$ 49,718.96
<b>Logan Twp, Soil Safe Total</b>						\$ 49,718.96
Contingent	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Contingent - Other Expense	INVOICE 15300-20274702	24-05687	\$ 3,323.84
				<b>24-05687 Total</b>		\$ 3,323.84
Contingent	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Contingent - Other Expense	ESTIMATE# 5147	24-05970	\$ 385.50
				<b>24-05970 Total</b>		\$ 385.50
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	CHAIR MASSAGE SERVICE AT THE	24-06103	\$ 275.00
				<b>24-06103 Total</b>		\$ 275.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 25125	24-06104	\$ 127.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 25648	24-06104	\$ 549.00
Contingent	Director DiMarco	ROWAN UNIVERSITY	Contingent - Other Expense	INVOICE# 26072	24-06104	\$ 558.00
				<b>24-06104 Total</b>		\$ 1,234.00
Contingent	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	Contingent - Other Expense	EmployerRetro1/1/22-6/23/23	24-06157	\$ 19,074.97
				<b>24-06157 Total</b>		\$ 19,074.97
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-06398	\$ 5,750.00
				<b>24-06398 Total</b>		\$ 5,750.00
<b>Contingent Total</b>						\$ 30,043.31
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 7.18.24 Contributions	24-06114	\$ 2,011.94
				<b>24-06114 Total</b>		\$ 2,011.94
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 8.1.2024	24-06408	\$ 2,190.25
				<b>24-06408 Total</b>		\$ 2,190.25
<b>Public Employees Retirement System Total</b>						\$ 4,202.19
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 8/1/24	24-06303	\$ 278,516.20
				<b>24-06303 Total</b>		\$ 278,516.20
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 8.15.24	24-06596	\$ 287,903.97
				<b>24-06596 Total</b>		\$ 287,903.97

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Security Total						\$ 566,420.17
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	24-01750	\$ 4,420.00
					24-01750 Total	\$ 4,420.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	24-01751	\$ 6,440.00
					24-01751 Total	\$ 6,440.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	24-01752	\$ 24,750.00
					24-01752 Total	\$ 24,750.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	24-01753	\$ 3,744.00
					24-01753 Total	\$ 3,744.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	RSVP - Title IIIB	SMALL CONTRACT RSVP/WELLNESS	24-01755	\$ 2,353.00
					24-01755 Total	\$ 2,353.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	24-01756	\$ 9,088.00
					24-01756 Total	\$ 9,088.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services	ADULT PROTECTIVE SERVICES	24-01757	\$ 39,584.00
					24-01757 Total	\$ 39,584.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care - SASS	HANDS ON PERSONAL CARE	24-01758	\$ 1,090.00
					24-01758 Total	\$ 1,090.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	24-01759	\$ 1,380.00
					24-01759 Total	\$ 1,380.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	FFP - Housekeeping Servies	HOUSEKEEPING/CHORE SERVICES	24-01760	\$ 481.00
					24-01760 Total	\$ 481.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	24-01761	\$ 3,194.00
					24-01761 Total	\$ 3,194.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - IIIB	COUNTY-WIDE ESCORTED	24-01762	\$ 10,831.00
					24-01762 Total	\$ 10,831.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation	COUNTY-WIDE ESCORTED	24-01763	\$ 7,245.00
					24-01763 Total	\$ 7,245.00
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental - Aging	24-02717	\$ 588.36
					24-02717 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Caregiver Support Services ARp 111E	The following are 200 ea. set	24-04390	\$ 864.00
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Grandparent Support Svs ARP 111E	Booklets-Caregiver/Grandparent	24-04390	\$ 79.00
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Grandparent Support Svs ARP 111E	~5864 - Raising Grandchildren	24-04390	\$ 108.00
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Grandparent Support Svs ARP 111E	Shipping & Handling	24-04390	\$ 84.08
					24-04390 Total	\$ 1,135.08
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	DURMN1300B2Z 2-PACK	24-05020	\$ 381.60
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	EEVEEL25IN FLASHLIGHT	24-05020	\$ 169.50
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	RAC7718182CT LYSOL WIPES	24-05020	\$ 357.80
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	RAC7718182CT LYSOL WIPES	24-05020	\$ 357.80
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	SPR01876 MAGNIFYING GLASS	24-05020	\$ 199.75
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	DURMN1300B2Z 2-PACK	24-05020	\$ 95.40
					24-05020 Total	\$ 1,561.85
Senior Services	Deputy Director Jefferson	DREW & ROGERS, INC	Professional Service - ARP C1	Ice Cream Scoops/Nutrition	24-05395	\$ 620.00
					24-05395 Total	\$ 620.00
Senior Services	Deputy Director Jefferson	LITTLE PEE WEE'S LLC	Grandparent Support Svs ARP 111E	Back To School/Human Services	24-05401	\$ 600.00
					24-05401 Total	\$ 600.00
Senior Services	Deputy Director Jefferson	ROTHKOFF LAW GROUP	Adult Protective Services ARP APS	APS TRAINING 6/27/2024	24-05478	\$ 1,000.00
					24-05478 Total	\$ 1,000.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-05481	\$ 750.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-05481 Total</b>	\$ 750.00
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-05523	\$ 72.36
					<b>24-05523 Total</b>	\$ 72.36
Senior Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Miscellaneous Exp ARP Admin	Business Cards / Aging	24-05527	\$ 50.00
					<b>24-05527 Total</b>	\$ 50.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-05613	\$ 111.56
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-05613	\$ 1.34
					<b>24-05613 Total</b>	\$ 112.90
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-05625	\$ 203.68
					<b>24-05625 Total</b>	\$ 203.68
Senior Services	Deputy Director Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies - ARP C2	EPSON DS-70 SCANNER	24-05654	\$ 101.84
					<b>24-05654 Total</b>	\$ 101.84
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies - Sr Reach ARP 111P	24" DELL MONITORS	24-05655	\$ 161.87
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies - ARP C2	24" DELL MONITORS	24-05655	\$ 161.87
					<b>24-05655 Total</b>	\$ 323.74
Senior Services	Deputy Director Jefferson	SECOND BAPTIST CHURCH	Building Rental - C - 1	RENTAL AGREEMENT - SITE 6	24-05675	\$ 6,000.00
					<b>24-05675 Total</b>	\$ 6,000.00
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE	Caregiver Support Catering	24-05697	\$ 217.82
					<b>24-05697 Total</b>	\$ 217.82
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies - Sr Reach ARP 111P	LATITUDE 7650	24-05737	\$ 1,672.03
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies - Sr Reach ARP 111P	DELL WIRELESS MOUSE	24-05737	\$ 19.99
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies - Sr Reach ARP 111P	SOLO CARRYING CASE	24-05737	\$ 51.97
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies - Sr Reach ARP 111P	DELL USB 7 IN 1 DA310	24-05737	\$ 89.99
					<b>24-05737 Total</b>	\$ 1,833.98
Senior Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Printing ARP Admin	Toner Ink / Aging	24-05795	\$ 6,324.45
Senior Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Printing ARP Admin		24-05795	\$ 993.50
Senior Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Printing ARP Admin		24-05795	\$ 15.00
					<b>24-05795 Total</b>	\$ 7,332.95
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT LUNCH MEALS	24-05796	\$ 473.42
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	4. SERV-A-TRAY LUNCH MEALS	24-05796	\$ 652.62
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-05796	\$ 473.42
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	5. SERV-A-TRAY LUNCH MEALS	24-05796	\$ 140.11
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	6. SERV-A-TRAY LUNCH MEALS	24-05796	\$ 4,418.72
					<b>24-05796 Total</b>	\$ 6,158.29
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C - 1	~Invoice: 718107-1	24-05797	\$ 134.58
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C - 1	~Invoice: 718112-1	24-05797	\$ 418.95
					<b>24-05797 Total</b>	\$ 553.53
Senior Services	Deputy Director Jefferson	ROTHKOFF LAW GROUP	Adult Protective Services ARP APS	APS TRAINING 7/10/2024	24-05815	\$ 1,000.00
					<b>24-05815 Total</b>	\$ 1,000.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service ARP	Social Worker / Aging 2024	24-05828	\$ 3,879.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - Sr Reach ARP 111B		24-05828	\$ 34,919.10
					<b>24-05828 Total</b>	\$ 38,799.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	Office Supplies / Aging	24-05829	\$ 3.44
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~UNV72230	24-05829	\$ 1.54
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~UNV10200	24-05829	\$ 2.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~UNV10210	24-05829	\$ 4.08
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~UNV12113	24-05829	\$ 11.48
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~AVE48464	24-05829	\$ 20.80



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~AVE30600	24-05829	\$ 16.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~PENR100B	24-05829	\$ 2.60
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~BICWOC12WE	24-05829	\$ 0.52
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~BICWOTAPP21	24-05829	\$ 1.26
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~BICWOELP21	24-05829	\$ 3.36
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~PFX415215ASST	24-05829	\$ 14.18
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~WBM21200	24-05829	\$ 299.94
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	~ACC72010	24-05829	\$ 2.38
<b>24-05829 Total</b>						\$ 384.54
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food ARP C2	SAT Frozen Meals / Aging	24-05830	\$ 381.81
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food ARP C2		24-05830	\$ 999.57
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food ARP C2		24-05830	\$ 990.99
<b>24-05830 Total</b>						\$ 2,372.37
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-05869	\$ 600.00
<b>24-05869 Total</b>						\$ 600.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-05871	\$ 750.00
<b>24-05871 Total</b>						\$ 750.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (July)	24-05878	\$ 80.28
<b>24-05878 Total</b>						\$ 80.28
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (July)	24-05879	\$ 63.12
<b>24-05879 Total</b>						\$ 63.12
Senior Services	Deputy Director Jefferson	ALZHEIMER'S FOUNDATION	Caregiver Support Services ARp 111E	AFA Membership / Aging	24-05880	\$ 375.00
<b>24-05880 Total</b>						\$ 375.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (July)	24-05916	\$ 84.65
<b>24-05916 Total</b>						\$ 84.65
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (July)	24-05917	\$ 74.18
<b>24-05917 Total</b>						\$ 74.18
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-05919	\$ 767.82
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-05919	\$ 2.68
<b>24-05919 Total</b>						\$ 770.50
Senior Services	Deputy Director Jefferson	ERIC FISHER	Mtgs, Memb & Dues - ARP Admin	2024 Conf. Reimbursement/Aging	24-05982	\$ 2,062.81
Senior Services	Deputy Director Jefferson	ERIC FISHER	Mtgs, Memb & Dues - ARP Admin	Transportaion while at the	24-05982	\$ 132.18
Senior Services	Deputy Director Jefferson	ERIC FISHER	Mtgs, Memb & Dues - ARP Admin	Meals during conference	24-05982	\$ 198.67
<b>24-05982 Total</b>						\$ 2,393.66
Senior Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Miscellaneous Exp ARP Admin	Return Address Envelopes/Aging	24-05985	\$ 275.00
<b>24-05985 Total</b>						\$ 275.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Beverage Supplies / Nutrition	24-05993	\$ 19.76
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1		24-05993	\$ 79.66
<b>24-05993 Total</b>						\$ 99.42
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	FFP - Micellaneous Expense	Elliptical Machine / Aging	24-06025	\$ 799.99
<b>24-06025 Total</b>						\$ 799.99
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (July)	24-06044	\$ 67.69
<b>24-06044 Total</b>						\$ 67.69
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental Aging/Admin	24-06048	\$ 23.68
<b>24-06048 Total</b>						\$ 23.68
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-06050	\$ 19.97
<b>24-06050 Total</b>						\$ 19.97
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	SAMSUNG CAR CHARGER FOR APS	24-06087	\$ 79.98

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	SAMSUNG CAR CHARGER CABLE FOR	24-06087	\$ 25.98
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	VASCO TRANSLATOR FOR APS DEPT	24-06087	\$ 900.00
					<b>24-06087 Total</b>	\$ 1,005.96
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE	Grandparent Support Catering	24-06160	\$ 151.88
					<b>24-06160 Total</b>	\$ 151.88
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	24-06161	\$ 29.72
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV00116	24-06161	\$ 1.89
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV00464	24-06161	\$ 0.67
					<b>24-06161 Total</b>	\$ 32.28
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-06164	\$ 26.80
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2		24-06164	\$ 27.47
					<b>24-06164 Total</b>	\$ 54.27
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-06165	\$ 57.89
					<b>24-06165 Total</b>	\$ 57.89
Senior Services	Deputy Director Jefferson	AIDA ENTERPRISES, LLC	Kitchen Supplies - C - 1	Nutrition/Kitchen Supplies	24-06168	\$ 400.00
					<b>24-06168 Total</b>	\$ 400.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C - 1	2. CONGREGATE LUNCH MEALS	24-06203	\$ 4,312.46
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C-2	6. SERV-A-TRAY LUNCH MEALS	24-06203	\$ 4,465.83
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - State Match III B-D	3. CONGREGATE LUNCH MEALS	24-06203	\$ 3,318.07
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SHDM	7. SERV-A-TRAY LUNCH MEALS	24-06203	\$ 793.97
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - NSIP	8. SERV-A-TRAY LUNCH MEALS	24-06203	\$ 7,362.80
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ARP C1	CONGREGATE/SAT LUNCH MEALS	24-06203	\$ 4,483.20
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food ARP C2	5. SERV-A-TRAY LUNCH MEALS	24-06203	\$ 22,063.49
					<b>24-06203 Total</b>	\$ 46,799.82
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-06204	\$ 2,642.83
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-06204	\$ 2,755.81
					<b>24-06204 Total</b>	\$ 5,398.64
Senior Services	Deputy Director Jefferson	ERIC FISHER	Office Supplies - ARP C2	Subscription Reimbursement/Srs	24-06215	\$ 79.00
					<b>24-06215 Total</b>	\$ 79.00
Senior Services	Deputy Director Jefferson	THOMAS A. STEWART	Travel - C-2	Mileage Reimbursement - SAT	24-06272	\$ 160.06
					<b>24-06272 Total</b>	\$ 160.06
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-06273	\$ 107.20
					<b>24-06273 Total</b>	\$ 107.20
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	Mileage Reimbursement - SAT	24-06274	\$ 182.91
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	24-06274	\$ 0.67
					<b>24-06274 Total</b>	\$ 183.58
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~OXF57509	24-06308	\$ 52.40
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	Office Supplies / Aging	24-06308	\$ 21.87
					<b>24-06308 Total</b>	\$ 74.27
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement / SAT	24-06312	\$ 225.79
					<b>24-06312 Total</b>	\$ 225.79
Senior Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Adult Protective Services ARP APS	APS SCRUBS	24-06348	\$ 960.27
					<b>24-06348 Total</b>	\$ 960.27
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	24-06391	\$ 73.03
					<b>24-06391 Total</b>	\$ 73.03
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-06393	\$ 53.13
					<b>24-06393 Total</b>	\$ 53.13
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-06394	\$ 112.56

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.21.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-06394	\$ 2.68
					<b>24-06394 Total</b>	\$ 115.24
Senior Services	Deputy Director Jefferson	ERIC FISHER	Travel - ARP C2	MyRoute Reimbursement/Aging	24-06396	\$ 399.00
					<b>24-06396 Total</b>	\$ 399.00
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE	Caregiver Support Catering	24-06397	\$ 63.96
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-06397	\$ 294.75
					<b>24-06397 Total</b>	\$ 358.71
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Mileage Reimbursement - SAT	24-06514	\$ 230.48
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	To reimburse volunteer mileage	24-06514	\$ 254.60
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-06514	\$ 2.68
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-06514	\$ 2.01
					<b>24-06514 Total</b>	\$ 489.77
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (August)	24-06517	\$ 63.15
					<b>24-06517 Total</b>	\$ 63.15
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (August)	24-06568	\$ 80.31
					<b>24-06568 Total</b>	\$ 80.31
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (August)	24-06569	\$ 74.23
					<b>24-06569 Total</b>	\$ 74.23
<b>Senior Services Total</b>						\$ 250,246.91
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 8,280.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 155.85
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 155.85
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 1,086.75
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 1,086.75
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 1,127.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	TASERS & ACCESSORIES	24-02847	\$ 1,127.00
					<b>24-02847 Total</b>	\$ 13,019.20
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	DESIGN 267 24 KAYAK OR	24-03305	\$ 2,419.99
					<b>24-03305 Total</b>	\$ 2,419.99
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL DISPATCH CHAIRS (ONYX)	24-04040	\$ 6,231.84
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL DISPATCH CHAIRS (MICA)	24-04040	\$ 7,789.80
					<b>24-04040 Total</b>	\$ 14,021.64
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-05474	\$ 12,760.86
					<b>24-05474 Total</b>	\$ 12,760.86
Capital Purchases	Director DiMarco	TRIPWIRE SOUTH LLC	Other Equipment	EXPLOSIVE TRAINING KIT-CAPITAL	24-06039	\$ 3,775.00
					<b>24-06039 Total</b>	\$ 3,775.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(25) POWER STRIPS	24-06217	\$ 517.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	NETGEAR 8 PORT SWITCH	24-06217	\$ 942.90
					<b>24-06217 Total</b>	\$ 1,459.90
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Other Equipment	(6) APC SMART 1500C UPS	24-06218	\$ 2,909.40
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Other Equipment	(3) APC UPS CS350	24-06218	\$ 310.95
					<b>24-06218 Total</b>	\$ 3,220.35
<b>Capital Purchases Total</b>						\$ 50,676.94

Grand Total \$18,630,527.63