

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE # 184267	<b>24-06325 Total</b>	\$ 5,737.50
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 20902	24-06700	\$ 160.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 20889	24-06700	\$ 105.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20988	<b>24-06700 Total</b>	\$ 265.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21009	<b>24-06886 Total</b>	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21011	<b>24-06967 Total</b>	\$ 105.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21039 & 21043	24-07110	\$ 20.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21039 & 21043	24-07110	\$ 250.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 184406	<b>24-07110 Total</b>	\$ 270.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 184533	24-07111	\$ 62.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 8-2024	<b>24-07111 Total</b>	\$ 124.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21046	24-07112	\$ 480.00
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	QUOTE 3000179659655	<b>24-07112 Total</b>	\$ 480.00
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	DELL 5130cdn CYAN TONER -	24-06384	\$ 33.29
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 114-7859896-1898638	<b>24-06384 Total</b>	\$ 263.69
Administration	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Office Supplies	REIMBURSEMENT TO PETTY CASH	24-06475	\$ 83.99
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF360XC BLACK INK CARTRIDGE	<b>24-06475 Total</b>	\$ 83.99
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF361XC CYAN INK CARTRIDGE	24-06741	\$ 17.81
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF362XC YELLOW INK CARTRIDGE	<b>24-06741 Total</b>	\$ 17.81
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF363XC MAGENTA INK CARTRIDGE	24-06823	\$ 293.20
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	<b>24-06823 Total</b>	\$ 1,302.80
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-00356	\$ 93.22
Administration	Director DiMarco	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	INVOICE# 35252	<b>24-00356 Total</b>	\$ 93.22
Administration	Director DiMarco	RYAN LAIRD	Tuition	TUITION REIMBURSEMENT FOR THE	24-01545	\$ 441.86
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	<b>24-01545 Total</b>	\$ 441.86
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	24-07148	\$ 319.70
Administration	Director DiMarco	JENNIFER CAIN	Tuition	TUITION REIMBURSEMENT FOR THE	<b>24-07148 Total</b>	\$ 319.70
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	24-07149	\$ 5,000.00
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	<b>24-07149 Total</b>	\$ 5,000.00
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	24-07150	\$ 1,620.00
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	<b>24-07150 Total</b>	\$ 1,620.00
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	24-07151	\$ 573.00
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	<b>24-07151 Total</b>	\$ 359.00

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Administration	Director DiMarco	LEIDY SHICAY	Tuition	TUITION REIMBURSEMENT FOR THE	24-07151 Total	\$ 359.00
Administration	Director DiMarco	EDWARD WHITE	Tuition	TUITION REIMBURSEMENT FOR THE	24-07152 Total	\$ 910.00
Administration	Director DiMarco	DAWN LAW	Tuition	TUITION REIMBURSEMENT FOR THE	24-07153 Total	\$ 687.20
Administration	Director DiMarco			TUITION REIMBURSEMENT FOR THE	24-07154 Total	\$ 2,500.00
						\$ 2,500.00
						\$ 21,929.06
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					24-00360 Total	\$ 179.67
						\$ 433.39
Clerk of the Board - Advertising	Director DiMarco	PARKER MC CAY	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 3184049	24-06883	\$ 199.14
					24-06883 Total	\$ 199.14
						\$ 199.14
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE: REMI1703964 JULY 2024	24-06811	\$ 807.31
					24-06811 Total	\$ 807.31
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	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ACCOUNTING SHEETS	24-05494	\$ 67.17
					24-05494 Total	\$ 67.17
County Clerk	Commissioner Konawel	WEISS HARDWARE	Office Supplies	OSCILLATING TOWER FAN	24-06489	\$ 134.00
					24-06489 Total	\$ 134.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 37.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 37.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 111.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 37.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 37.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 40.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 38.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies	OGIO CALIBER 2.0 POLO	24-06490	\$ 38.00
					24-06490 Total	\$ 375.00
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies	NCR 7156/AXIOHM COGNITIVE	24-06806	\$ 64.53
					24-06806 Total	\$ 64.53
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SOFTLAK STANDARD TELEPHONE	24-06809	\$ 9.52
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWIFFER DUSTERS STARTER KIT	24-06809	\$ 12.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECTION	24-06809	\$ 2.10
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	EVERY NOTARY SEAL LABELS	24-06809	\$ 2.01
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	EVERY SELF-ADHESIVE HOLE	24-06809	\$ 1.08
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DATAPRODUCTS R3027 COMPATIBLE	24-06809	\$ 4.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE STANDARD ECONOMY	24-06809	\$ 5.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	24-06809	\$ 22.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ICONEX BOND PAPER ROLLS	24-06809	\$ 16.98
					24-06809 Total	\$ 77.27

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Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	XEROX 106R03859	24-06924	\$ 143.15
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	XEROX 106R03861	24-06924	\$ 143.15
					<b>24-06924 Total</b>	\$ 286.30
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER FOR ISLAND	24-06978	\$ 1,016.40
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	BLACK TONER - QC	24-06978	\$ 226.00
					<b>24-06978 Total</b>	\$ 1,242.40
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER - RECORD ROOM	24-06980	\$ 165.30
					<b>24-06980 Total</b>	\$ 165.30
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO PIXEL 1/4 ZIP	24-06490	\$ 235.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO PIXEL 1/4 ZIP	24-06490	\$ 188.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO PIXEL 1/4 ZIP	24-06490	\$ 48.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 62.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 32.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 62.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 64.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 32.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 186.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 62.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FEATHERWEIGHT FRENCH	24-06490	\$ 124.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S STRETCH TECH-SHELL	24-06490	\$ 184.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S STRETCH TECH-SHELL	24-06490	\$ 48.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S STRETCH TECH-SHELL	24-06490	\$ 49.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S STRETCH TECH-SHELL	24-06490	\$ 46.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S STRETCH TECH-SHELL	24-06490	\$ 46.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	OGIO CALIBER 2.0 POLO	24-06490	\$ 32.00
					<b>24-06490 Total</b>	\$ 1,500.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-06979	\$ 83.43
					<b>24-06979 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-07209	\$ 103.36
					<b>24-07209 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	CONSTITUTIONAL OFF ASSOC OF NJ	Meetings, Memberships and Dues	MEMBER REGISTRATION FOR FULL	24-06608	\$ 850.00
					<b>24-06608 Total</b>	\$ 850.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	STATUTORILY REQUIRED	24-05497	\$ 277.50
					<b>24-05497 Total</b>	\$ 277.50
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2024 GENERAL ELECTION DRAWING	24-05825	\$ 750.00
					<b>24-05825 Total</b>	\$ 750.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY BUSINESS	24-06425	\$ 16,250.00
					<b>24-06425 Total</b>	\$ 16,250.00
County Clerk	Commissioner Konawel	PROFORMA MAKAY PRINT&PROMO,LLC	Printing - Elections	6' TABLE THROW	24-06733	\$ 404.48
County Clerk	Commissioner Konawel	PROFORMA MAKAY PRINT&PROMO,LLC	Printing - Elections	SHIPPING	24-06733	\$ 22.68
					<b>24-06733 Total</b>	\$ 427.16
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	ELECTION NOTICE	24-06734	\$ 195.00
					<b>24-06734 Total</b>	\$ 195.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BALLOT SERVICES FOR	24-06735	\$ 3,073.95
					<b>24-06735 Total</b>	\$ 3,073.95
County Clerk	Commissioner Konawel	WEISS HARDWARE	Office Supplies - Elections	FRIGIDAIRE MODEL EFR492	24-06784	\$ 249.00
					<b>24-06784 Total</b>	\$ 249.00

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	24-07146	\$ 5,550.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	<b>24-07146 Total</b>	\$ 5,550.00
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies - County Store	NCR 7156/AXIOHM COGNITIVE	<b>24-00425 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE STANDARD ECONOMY	<b>24-06806 Total</b>	\$ 21.51
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND INVISIBLE TAPE	24-06809	\$ 22.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	ICONEX BOND PAPER ROLLS	24-06809	\$ 16.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	<b>24-06809 Total</b>	\$ 45.18
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	24-06925	\$ 53.90
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	CREDIT CARD DIRECT THERMAL	<b>24-06925 Total</b>	\$ 53.90
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	MEN'S FEATHERWIGHT FRENCH	24-06490	\$ 62.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	MEN'S STRETCH TECH-SHELL	24-06490	\$ 96.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	MEN'S STRETCH TECH-SHELL	24-06490	\$ 46.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	MEN'S STRETCH TECH-SHELL	24-06490	\$ 92.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	MEN'S STRETCH TECH-SHELL	24-06490	\$ 49.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	MEN'S STRETCH TECH-SHELL	24-06490	\$ 92.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL - MALL	<b>24-06490 Total</b>	\$ 437.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-07117	\$ 117.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	<b>24-07117 Total</b>	\$ 117.65
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records		24-00321	\$ 115.95
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - Records	<b>24-00321 Total</b>	\$ 115.95	
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - Records	MEN'S STRETCH TECH-SHELL	24-00533	\$ 86.65
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	SHORTAGE FOR 1 (M) OGIO	24-06490	\$ 48.00
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	24-06490	\$ 5.00	
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	<b>24-06490 Total</b>	\$ 53.00	
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	August 2024 Fees	24-07119	\$ 783,657.75
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	<b>24-07119 Total</b>	\$ 783,657.75	
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	August 2024 Fees	24-07120	\$ 223,325.50
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	<b>24-07120 Total</b>	\$ 223,325.50	
County Clerk	Commissioner Konawel			DISASTER RECOVERY	24-07122	\$ 94,090.00
County Clerk	Commissioner Konawel			<b>24-07122 Total</b>	\$ 94,090.00	
County Clerk	Commissioner Konawel			RECORD MANAGEMENT SERVICE	24-00533	\$ 709.82
County Clerk	Commissioner Konawel			<b>24-00533 Total</b>	\$ 709.82	

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Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 1,369,892.79
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	67300 XL 2 KEY SETS FOR	24-06863	\$ 37.95
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	FREIGHT	24-06863	\$ 37.95
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	5000 ELECTION OFFICIAL	24-06729	\$ 4.50
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	1000 CHALLENGER LABELS	24-06729	\$ 18.50
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-06729 Total	\$ 23.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY MAILING SEALS	24-06724	\$ 375.25
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BASIC DUTY EASY	24-06724	\$ 202.50
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL #2 WOODCASE PENCIL	24-06724	\$ 577.75
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK #10 ENVELOPES,	24-06724	\$ 2.95
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HARDBOARD CLIPBOARD	24-06724	\$ 34.09
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX RECYCLED STOR/FILE	24-06724	\$ 6.06
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	24-06724 Total	\$ 359.94	
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	USPS MARKETING MAIL	24-06874	\$ 499.91
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	XL CART, RUBBER END CAPS	24-06874 Total	\$ 350.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	FREIGHT	24-06434	\$ 350.00
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	24-06434 Total	\$ 410.00	
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Machine and Equipment Maint Materials	CHAMBER SEAL INTEROFFICE BAG	24-06454	\$ 22.50
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACHG6F-100-000 FREIGHT	24-06454 Total	\$ 416.10
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MOINTNLY RENTAL	24-06865	\$ 17.69
Financial Administration	Director DiMarco	COURIER POST	Advertising	24-06865 Total	\$ 433.79	
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING FOR 7/1/24 - 7/31/24	24-06665	\$ 156.82
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/10/24 NOTICE TO BIDDERS	24-06665	\$ 156.82
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/17/24 NOTICE OF AWARDS	24-06665	\$ 49.02
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/19/24 NOTICE TO BIDDERS	24-06665	\$ 46.01
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	24-06665 Total	\$ 16.34	
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HEALTHCARE ADMIN FEES FOR	24-06665	\$ 46.87
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	24-00722	\$ 158.24	
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	24-00722 Total	\$ 363.50	
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-06369	\$ 11.48
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-06369	\$ 22.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH CLASSIC ALL METAL	24-06369	\$ 14.36
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	24-06369	\$ 1.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	24-06369	\$ 3.06
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE OPTIMA DESKTOP	24-06369	\$ 27.68
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	24-06369	\$ 5.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	24-06369	\$ 299.94
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	24-06369 Total	\$ 385.83	
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	24-00279 Total	\$ 301.36	

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	24-07128	\$ 380,286.93
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSE FOR THE	24-07128	\$ 40,749.13
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	24-07128	\$ 63,225.76
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	24-07128	\$ 152,842.17
					<b>24-07128 Total</b>	\$ 637,103.99
						\$ 638,312.92
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 5,456.15
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	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 758.45
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	USB C TO USB A CABLE	24-06069	\$ 150.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	LAPTOP BACKPACK CARRY CASE	24-06522	\$ 247.70
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	PURCHASE AND INSTALLATION OF	24-03192	\$ 150,062.37
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	FIRMWARE LICENSE FOR 10	24-07109	\$ 898.61
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades	ARUBA PoE INJECTOR	24-06186	\$ 9,862.08
Information Technology	Director DiMarco	JOHNSON CONTROLS	Video Surveillance and Security	ADDITIONAL READER JC-SERVER RM	24-05304	\$ 3,520.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Video Surveillance and Security	(5) 12GB HOT SWAP NVR DRIVES	24-06521	\$ 5,217.80
Information Technology	Director DiMarco	JOHNSON CONTROLS	Video Surveillance and Security	EMS 84-1	24-06986	\$ 1,383.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Video Surveillance and Security	EMS 84-2	24-06986	\$ 1,383.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Video Surveillance and Security	EMS 84-3	24-06986	\$ 1,383.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Security System Upgrade	(150) ESET LICENSE RENEWAL	24-06591	\$ 1,039.50
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Security System Upgrade	(4) 1GbE SPF TRANSCEIVER	24-06916	\$ 1,056.52
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(5) CAPITAL PC'S	24-06905	\$ 10,634.05
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Telephone Switch Replacement	KRONOS EQUIPMENT SUPPORT 2024	24-06372	\$ 44,118.00
					<b>24-06372 Total</b>	\$ 44,118.00
						\$ 239,392.46
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
						\$ 391.89
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - PROFESSIONAL FEES	24-06288	\$ 35.00
					<b>24-06288 Total</b>	\$ 35.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS-GENERAL JULY 2024	24-06885	\$ 5,008.50

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
					<b>24-06885 Total</b>	\$ 5,008.50
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					<b>24-01163 Total</b>	\$ 323.95
						\$ 5,367.45
County Counsel	Director DiMarco	PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	INVOICE 6301	24-05969	\$ 807.25
County Counsel	Director DiMarco	PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	INVOICE 6465	24-05969	\$ 1,407.25
					<b>24-05969 Total</b>	\$ 2,214.50
County Counsel	Director DiMarco	PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	INVOICE# 6471	24-06105	\$ 888.50
					<b>24-06105 Total</b>	\$ 888.50
County Counsel	Director DiMarco	PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	INVOICE# 6489	24-06848	\$ 51.00
					<b>24-06848 Total</b>	\$ 51.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-06606	\$ 6,050.00
					<b>24-06606 Total</b>	\$ 6,050.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-06936	\$ 4,348.32
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-06936	\$ 384.95
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-06936	\$ 43.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-06936	\$ 4,179.78
					<b>24-06936 Total</b>	\$ 8,956.05
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-06937	\$ 364.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-06937	\$ 2,332.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-06937	\$ 644.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-06937	\$ 3,751.30
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-06937	\$ 3,300.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-06937	\$ 244.00
					<b>24-06937 Total</b>	\$ 10,635.80
County Counsel	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 114-6864367-0841065	24-06479	\$ 61.35
					<b>24-06479 Total</b>	\$ 61.35
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
					<b>24-00278 Total</b>	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 334.75
					<b>24-00345 Total</b>	\$ 334.75
County Counsel	Director DiMarco	SCOTT D. BURNS	Education and Training	REIMBURSEMENT FOR REGISTRATION	24-07084	\$ 40.00
					<b>24-07084 Total</b>	\$ 40.00
						\$ 29,427.39
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE: REMI1703964 JULY 2024	24-06811	\$ 256.99
					<b>24-06811 Total</b>	\$ 256.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite Out	24-06513	\$ 31.98
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Marker	24-06513	\$ 14.82
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Bostitch heavy duty staples	24-06513	\$ 3.35
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Bostitch heavy duty staples	24-06513	\$ 3.90
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Bostitch heavy duty stapler	24-06513	\$ 11.22
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Writing pad	24-06513	\$ 25.98
					<b>24-06513 Total</b>	\$ 91.25
Surrogate	Commissioner Konawel	COANJ	Conferences	COANJ 2024 Conference	24-06786	\$ 850.00
					<b>24-06786 Total</b>	\$ 850.00
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Reproduction & Printer Supplies	Toner	24-06298	\$ 457.22
					<b>24-06298 Total</b>	\$ 457.22

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 1,655.46
Engineering	Commissioner Weng	TREAS. ST. OF NJ	Permit Fees	STORMWATER DISCHARGE GENERAL	24-02605 Total 24-05502	\$ 11.44 \$ 5,100.00
Engineering	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	24-00220	\$ 220.00
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00220 Total 24-03024	\$ 220.00 \$ 220.00
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 47.30
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	24-01641 Total 23-07926	\$ 47.30 \$ 26,894.08
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926 Total	\$ 11,234.56
Engineering	Commissioner Weng	T&M ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	17-05FA PROFESSIONAL SERVICES	24-06379	\$ 1,133.58
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 17,498.00
Engineering	Commissioner Weng	T&M ASSOCIATES	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-06379 Total	\$ 17,498.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	24-06379 Total 23-01663	\$ 7,784.73 \$ 12,330.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663 Total	\$ 3,600.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 1,081.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 362,160.53
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-10394 Total 22-06165	\$ 362,160.53 \$ 1,520.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	22-06165 Total 22-03490	\$ 1,520.00 \$ 1,085.00
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	22-03490 Total 18-10971	\$ 1,085.00 \$ 2,582.23
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	18-10971 Total 23-07925	\$ 2,582.23 \$ 15,678.26
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	24-02SA CONSTRUCTION CONTRACT	23-07925 Total 24-03086	\$ 15,678.26 \$ 124,170.83
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	24-03086 Total 23-08169	\$ 124,170.83 \$ 30,109.19
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-08169 Total 23-09288	\$ 30,109.19 \$ 154,907.50
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-09288 Total 23-10040	\$ 154,907.50 \$ 15,929.02
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10040 Total 23-10217	\$ 15,929.02 \$ 2,471.25
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10415385	23-10217 Total 24-06546	\$ 2,471.25 \$ 152.40
					24-06546 Total	\$ 152.40

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Engineering	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	21-13FA PUBLIC NOTICE	24-06630	\$ 513.81
Engineering	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 0010886326	24-06630	\$ 262.08
					<b>24-06630 Total</b>	\$ 775.89
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10351394	24-06635	\$ 336.00
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10477709	24-06765	\$ 213.60
Engineering	Commissioner Weng	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 CONSTRUCTION CONTRACT	23-04289	\$ 192,359.26
					<b>23-04289 Total</b>	\$ 192,359.26
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 1,990.74
					<b>23-04298 Total</b>	\$ 1,990.74
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 229.71
					<b>23-04299 Total</b>	\$ 229.71
Engineering	Commissioner Weng	TLC LANDSCAPE CO.	Other Engineering (GC)	ROADSIDE MOWING COUNTY ROADS	24-06405	\$ 13,770.00
					<b>24-06405 Total</b>	\$ 13,770.00
Engineering	Commissioner Weng	BACH ASSOCIATES, PC	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-06667	\$ 945.00
Engineering	Commissioner Weng	BACH ASSOCIATES, PC	Other Engineering (GC)	INVOICE #: 28161	24-06667	\$ 3,507.50
					<b>24-06667 Total</b>	\$ 4,452.50
Engineering	Commissioner Weng	WEISS HARDWARE	Other Engineering (GC)	MATERIAL FOR MECHANICS MOVE	24-06828	\$ 34.47
					<b>24-06828 Total</b>	\$ 34.47
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$ 12,560.00
					<b>23-06585 Total</b>	\$ 12,560.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-03051	\$ 105.50
					<b>24-03051 Total</b>	\$ 105.50
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-03052	\$ 2,499.50
					<b>24-03052 Total</b>	\$ 2,499.50
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	24-06547	\$ 778.77
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 90000446	24-06547	\$ 3,898.35
					<b>24-06547 Total</b>	\$ 4,677.12
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	New Brooklyn Road CR536 (SA)	22-16 CONSTRUCTION CONTRACT	24-04021	\$ 699,734.65
					<b>24-04021 Total</b>	\$ 699,734.65
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	New Brooklyn Road CR536 (SA)	24-08 PROFESSIONAL SERVICES	24-05659	\$ 17,365.80
					<b>24-05659 Total</b>	\$ 17,365.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-06548	\$ 15,273.72
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 30110001	24-06548	\$ 536.50
					<b>24-06548 Total</b>	\$ 15,810.22
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 15.98
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 1,241.64
					<b>19-03438 Total</b>	\$ 1,257.62
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	24-06440	\$ 401.45
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	BLOCK 58, LOT 15, MANTUA TWP	24-06440	\$ 426.75
					<b>24-06440 Total</b>	\$ 828.20
Engineering	Commissioner Weng	521 BRIDGETON PARTNERS, LLC	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	17-22 PROPERTY EASEMENT	24-06677	\$ 2,600.00
					<b>24-06677 Total</b>	\$ 2,600.00
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 2,098.79
					<b>19-03437 Total</b>	\$ 2,098.79
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 7,924.16

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	20-07822 Total	\$ 7,924.16
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	24-00731 Total	\$ 48,957.66
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	23-04297 Total	\$ 48,957.66
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 60,230.00
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 71,618.00
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 988,597.22
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	21-21 CONSTRUCTION CONTRACT	22-06338	\$ 69,723.57
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	22-06338 Total	\$ 1,190,168.79
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,283.10
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 4,606.42
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 9,268.24
Engineering	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	24-06213 Total	\$ 15,157.76
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Long Life Striping (FA)	16-14 APPLICATION #: 2022-069	24-06213	\$ 10,310.00
Engineering	Commissioner Weng	IGNITE DEVELOPMENT PARTNERS	Meetings, Memberships and Dues	GC PUBLIC NOTICE #1	24-06565 Total	\$ 450.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	WOMEN'S POWER LUNCH TICKET	24-06565	\$ 450.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	JOB FAIRS AND LEGAL DISPLAYS	23-08006 Total	\$ 392.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	24-06502 Total	\$ 392.00	
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	QUOTE ID 29085.1	24-01999	\$ 895.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	QUOTE ID 29085.1	24-01999	\$ 75.20
Economic Development	Commissioner Gattinelli	DEPTFORD SIGNARAMA	Printing	24-01999	\$ 7.50	
Economic Development	Commissioner Gattinelli	E.C.P. BUSINESS MACHINES	Printing	GLOUCESTER COUNTY ECONOMIC	24-01999 Total	\$ 977.70
Economic Development	Commissioner Gattinelli	E.C.P. BUSINESS MACHINES	Printing	24-06437 Total	\$ 695.00	
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Other Outside Services	SERVICE CONTRACT	24-06503 Total	\$ 695.00
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	REPAIR OF KYOCERA ECOSYS	24-06592 Total	\$ 250.00
Economic Development	Commissioner Gattinelli	SAPPHIRE GRAND DEPTFORD INC	Food	LIGHTCAST LICENSE	24-06224 Total	\$ 250.00
Economic Development	Commissioner Gattinelli	SAPPHIRE GRAND DEPTFORD INC	Food	MEDC MEETING	24-06593 Total	\$ 103.48
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	WDB FULL CONFERENCE	24-06594 Total	\$ 103.48
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	GRATUITY	24-06594	\$ 80.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-06594 Total	\$ 880.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
Economic Development	Commissioner Gattinelli	NJBIZ/JOURNAL PUBLICATIONS INC	Books and Subscriptions	MICHELLE SHIREY	24-05424	\$ 69.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	ANNUAL MEETING REGISTRATIONS	24-06872	\$ 130.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	ANNUAL MEETING REGISTRATIONS	24-06872	\$ 65.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/CFFS	23-08887	\$ 49,787.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	PY23/ROEDER/MT ROYAL	24-07038	\$ 7,468.82
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 2,223.90
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 2,272.90
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	PY23/ROEDER/MT ROYAL	24-07038	\$ 3,631.18
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY23/WITTICK/PAULSBORO	24-07040	\$ 23,475.00
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	PY23/GIORGIANNI/WESTDEPTFORD	24-07046	\$ 4,950.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	PY23/ROEDER/MT ROYAL	24-07038	\$ 10,000.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY23/WITTICK/PAULSBORO	24-07040	\$ 10,000.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,500.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 900.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,500.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,380.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,680.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 360.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2023 CDBG PUBLIC SERVICES	23-09388	\$ 4,531.61
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda Inc.	PY2023 CDBG PUBLIC SERVICES	23-09391	\$ 5,000.01
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda Inc.	PY2023 CDBG PUBLIC SERVICES	23-09391	\$ 5,000.01
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda Inc.	PY2023 CDBG PUBLIC SERVICES	23-09391	\$ 4,999.95
Economic Development	Commissioner Gattinelli	GATEWAY COMMUNITY ACTION PART.	Tri County Gateway CAP Headstart	PY2023 CDBG PUBLIC SERVICES	23-09393	\$ 35,000.00
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,447.14
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,567.00
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$ 1,480.73
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise - Transitional Hsg	PY2023 CDBG PUBLIC SERVICES	23-09396	\$ 5,981.74

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

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Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Recaptured Funds	PY23HOMEREHAB/SHELDON/CLAYTON	<b>23-09396 Total</b>	\$ 7,462.47
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-06535	\$ 4,851.26
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	<b>24-06535 Total</b>	\$ 4,851.26
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	PY23HOMEREHAB/SHELDON/CLAYTON	24-06535	\$ 24.74
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Career Services	Workforce Development	24-05316	\$ 1,275.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Career Services	Workforce Development	24-05316	\$ 2,975.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	KAMIL JACKSON	24-06870	\$ 5,000.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Youth Contract	Workforce Development	24-06870 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Career Services	Workforce Development	24-05316	\$ 4,250.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	EMILY WATKINS	24-05426	\$ 4,980.00
Economic Development	Commissioner Gattinelli				<b>24-05426 Total</b>	\$ 4,980.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
Planning Board	Commissioner Weng				<b>24-00218 Total</b>	\$ 220.00
Consumer Protection	Deputy Director Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	3rd & 4th Qrt. Rev. Rcd. 2024	24-06920	\$ 11,830.00
Consumer Protection	Deputy Director Jefferson				<b>24-06920 Total</b>	\$ 11,830.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0824DR	24-07083	\$ 3,092.00
Workman's Comp Insurance	Director DiMarco				<b>24-07083 Total</b>	\$ 3,092.00
Employee Group Insurance	Director DiMarco	BARRETT JOHNSON JR.	Insurance - Prescriptions	PRESCRIPTION REIMBURSE.23 & 24	24-07132	\$ 149.87
Employee Group Insurance	Director DiMarco				<b>24-07132 Total</b>	\$ 149.87
Employee Group Insurance	Director DiMarco	BOBERICK, CONNIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-07138	\$ 465.56
Employee Group Insurance	Director DiMarco				<b>24-07138 Total</b>	\$ 465.56
Employee Group Insurance	Director DiMarco	PENNELL, NANCY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-07139	\$ 165.22
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-07139 Total	\$ 165.22
Employee Group Insurance	Director DiMarco				<b>24-07139 Total</b>	\$ 165.22
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000ActiveJul24HealthBenefit	24-07028	\$ 50,000.00
Employee Group Insurance	Director DiMarco				<b>24-07028 Total</b>	\$ 50,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000RetiredSept24HealthBene	24-07032	\$ 1,468,426.39
Employee Group Insurance	Director DiMarco				<b>24-07032 Total</b>	\$ 1,468,426.39
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100ActSSJul24HealthBenefits	24-07033	\$ 832,008.38
Employee Group Insurance	Director DiMarco				<b>24-07033 Total</b>	\$ 832,008.38
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100RetSSSept24HealthBenefit	24-07034	\$ 202,702.60
Employee Group Insurance	Director DiMarco				<b>24-07034 Total</b>	\$ 202,702.60
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100RetSSSept24HealthBenefit	24-07035	\$ 130,750.33
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	Delta Dental - August	24-06778	\$ 51,036.84
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Aug.2024	<b>24-06778 Total</b>	\$ 51,036.84
Employee Group Insurance	Director DiMarco				24-06812	\$ 9,769.92

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

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Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000ActiveJul24HealthBenefit	24-07032	\$ 9,769.92
Employee Group Insurance	Director DiMarco	BARRETT JOHNSON JR.	Insurance - Prescriptions	PRESCRIPTION REIMBURSE.23 & 24	24-07032	\$ 256,289.41
Employee Group Insurance	Director DiMarco	BECK, ROBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07132	\$ 164.37
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07133	\$ 136.00
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07134	\$ 447.00
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07135	\$ 84.00
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07136	\$ 80.34
Employee Group Insurance	Director DiMarco	PENNELL, NANCY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07137	\$ 50.00
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07139	\$ 84.14
Employee Group Insurance	Director DiMarco	ROSE DOUGHERTY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07140	\$ 68.77
Employee Group Insurance	Director DiMarco	TAMMY SIMMONS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07141	\$ 120.00
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-07142	\$ 383.13
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Aug. 2024	24-06813	\$ 189.00
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 Aug. 2024	24-06814	\$ 1,977.44
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	Aetna pmts recvd err May-Jul24	24-06959	\$ 3,006,157.54
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	24-06959	\$ 34,701.77
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	BALANCE OWED FOR INVOICE#	24-07044	\$ 23,558.06
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	BALANCE OWED FOR INVOICE#	24-07044	\$ 1,952.14
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE: REMI1703964 JULY 2024	24-07044	\$ 2,823.96
Emergency Response/EMS	Commissioner DiCarlo	B2B SUPPLIES USA, LLC	Office Supplies	BLACK TONER CE390A	24-06811	\$ 56.61
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-06549	\$ 289.20
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-06549	\$ 2,671.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-06549	\$ 1,863.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-06549	\$ 1,292.47
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-06549	\$ 1,789.93
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Supplies and Materials	IGLOO 120 COOLER WHITE	24-00979	\$ 7,818.34
Emergency Response/EMS	Commissioner DiCarlo				24-06239	\$ 199.98

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
					<b>24-06239 Total</b>	\$ 199.98
Emergency Response/EMS	Commissioner DiCarlo	FERRY ENGRAVING AWARDS & GIFTS	Plaques, Trophies and Awards	FIRE CONVENTION TROPHY	24-06907	\$ 165.00
					<b>24-06907 Total</b>	\$ 165.00
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Data Processing Equipment	HOUR AGILE - BLOCK	24-06413	\$ 3,960.00
					<b>24-06413 Total</b>	\$ 3,960.00
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Data Processing Equipment	HP/POLY HW 540 CONV HEADSET	24-06544	\$ 365.00
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Data Processing Equipment	POLY HIC - 10 CABLE	24-06544	\$ 164.35
Emergency Response/EMS	Commissioner DiCarlo	CALL ONE INC	Data Processing Equipment	SHIPPING	24-06544	\$ 24.68
					<b>24-06544 Total</b>	\$ 554.03
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.39
					<b>24-00619 Total</b>	\$ 187.39
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.58
					<b>24-01004 Total</b>	\$ 132.58
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 423.24
					<b>24-01097 Total</b>	\$ 423.24
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 13,501.65
					<b>24-01242 Total</b>	\$ 13,501.65
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOBILE SERVICE	24-01265	\$ 974.76
					<b>24-01265 Total</b>	\$ 974.76
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 1,267.25
					<b>24-01416 Total</b>	\$ 1,267.25
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 206.47
					<b>24-01417 Total</b>	\$ 206.47
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					<b>24-00505 Total</b>	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
					<b>24-00620 Total</b>	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 282.31
					<b>24-00919 Total</b>	\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-04233	\$ 113.43
					<b>24-04233 Total</b>	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER	24-05826	\$ 113.43
					<b>24-05826 Total</b>	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	CLAYTON, BOROUGH	Educational Materials	GLOUCESTER COUNTY'S SHARE OF	24-07020	\$ 1,000.00
					<b>24-07020 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Auto and Truck Repairs	ESTIMATE# 42560	24-06124	\$ 72.26
					<b>24-06124 Total</b>	\$ 72.26
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	INVOICE# 240504	24-06276	\$ 472.80
					<b>24-06276 Total</b>	\$ 472.80
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	QUOTE# CACQ28557	24-06333	\$ 528.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	GS-75, TAILPIPE ADAPTER FOR	24-06333	\$ 352.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	DISCOUNT	24-06333	\$ (176.00)
					<b>24-06333 Total</b>	\$ 704.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022710-IN	24-06710	\$ 105.84
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	LIGHT AMBER LED OSA00MCR	24-06710	\$ 105.84
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	SHIPPING	24-06710	\$ 27.94
					<b>24-06710 Total</b>	\$ 239.62

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Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Auto and Truck Repairs	TRANSACTION# B1578	24-06742	\$ 43.96
					<b>24-06742 Total</b>	\$ 43.96
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	QUOTE# CACQ28642	24-06839	\$ 351.80
					<b>24-06839 Total</b>	\$ 351.80
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022754	24-06960	\$ 974.18
					<b>24-06960 Total</b>	\$ 974.18
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$ 280.00
					<b>24-01466 Total</b>	\$ 280.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	QUOTE# CACQ28322	24-05035	\$ 6,774.79
					<b>24-05035 Total</b>	\$ 6,774.79
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 X 11	24-06930	\$ 149.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS, MEDIUM	24-06930	\$ 0.51
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS, MINI	24-06930	\$ 0.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAGE FLAGS	24-06930	\$ 0.83
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STENO PADS	24-06930	\$ 4.44
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	REPORTER'S NOTEBOOK	24-06930	\$ 10.92
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CARDSTOCK, WHITE	24-06930	\$ 26.49
					<b>24-06930 Total</b>	\$ 193.41
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 4,046.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,998.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,093.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,705.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 7,991.88
					<b>24-00926 Total</b>	\$ 19,836.31
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	24-03096	\$ 77.88
					<b>24-03096 Total</b>	\$ 77.88
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	VIONEX HAND SOAP	24-05994	\$ 168.60
					<b>24-05994 Total</b>	\$ 168.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI	24-06174	\$ 766.80
					<b>24-06174 Total</b>	\$ 766.80
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Medical & Dental Supplies	ESTIMATE# 42705	24-06311	\$ 72.26
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Medical & Dental Supplies	WP AUTO EJECT COVER, YELLOW	24-06311	\$ 72.26
					<b>24-06311 Total</b>	\$ 144.52
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	QUOTE# 108810	24-06450	\$ 369.60
					<b>24-06450 Total</b>	\$ 369.60
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	TRIANGULAR BANDAGES	24-06736	\$ 103.00
					<b>24-06736 Total</b>	\$ 103.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	24-06739	\$ 1,354.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	24-06739	\$ 248.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	4 X 4'S	24-06739	\$ 304.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	5 X 9'S	24-06739	\$ 251.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINT	24-06739	\$ 401.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 PREFILLED HUMIDIFIER	24-06739	\$ 96.64
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	24-06739	\$ 318.60
					<b>24-06739 Total</b>	\$ 2,975.45
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA SHEARS	24-06740	\$ 62.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	2" TAPE	24-06740	\$ 215.56

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	P2 SHARP SHUTTLE	24-06740	\$ 34.32
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	DISPOSABLE TWEEZERS	24-06740	\$ 16.65
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	24-06740	\$ 188.64
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	24-06740	\$ 195.84
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - CHILD	24-06740	\$ 182.16
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	VIONEX FOAMING SOAP	24-06740	\$ 843.00
					<b>24-06740 Total</b>	\$ 1,738.17
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE LUBRICATING JELLY	24-06807	\$ 77.16
					<b>24-06807 Total</b>	\$ 77.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 85706	24-06842	\$ 230.20
					<b>24-06842 Total</b>	\$ 230.20
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2058657329	24-06708	\$ 250.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	WINDSHIELD WASHER FLUID	24-06708	\$ 219.12
					<b>24-06708 Total</b>	\$ 469.92
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Janitorial Supplies	TRANSACTION# B1538	24-06742	\$ 109.98
					<b>24-06742 Total</b>	\$ 109.98
Emergency Response/EMS	Commissioner DiCarlo	ANDREW MARTIN	Education and Training	TUITION REIMBURSMENT	24-06566	\$ 420.00
					<b>24-06566 Total</b>	\$ 420.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR YEARLY	24-06567	\$ 594.00
					<b>24-06567 Total</b>	\$ 594.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Station Diesel Exhaust Systems	QUOTE# CACQ28505	24-06275	\$ 1,156.80
					<b>24-06275 Total</b>	\$ 1,156.80
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	EMS/Ambulance Equipment	QUOTE# 24856212	24-03947	\$ 29,818.10
					<b>24-03947 Total</b>	\$ 29,818.10
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	QUOTE# 108567	24-06020	\$ 860.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	PEDI AIR BOARD	24-06020	\$ 893.95
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	PEDI-MATE	24-06020	\$ 732.80
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	PEDI-MATE	24-06020	\$ 1,099.20
					<b>24-06020 Total</b>	\$ 3,585.95
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	QUOTE# 9765	24-06231	\$ 3,408.00
					<b>24-06231 Total</b>	\$ 3,408.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	O2 BOTTLE HOLDER	24-06511	\$ 1,958.00
					<b>24-06511 Total</b>	\$ 1,958.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	QUOTE# 108949	24-06737	\$ 130.15
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	BLOCK SET 3 SETS OF 2 PEDI AIR	24-06737	\$ 85.60
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	EMS/Ambulance Equipment	CS FOR PEDI ALIGHN BOARD RED	24-06737	\$ 127.30
					<b>24-06737 Total</b>	\$ 343.05
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	RIGAKE CQL MAX - ID, 1064NM	24-05936	\$ 47,376.30
					<b>24-05936 Total</b>	\$ 47,376.30
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Service Meters (Shop/CBRNE/Fire Marshal)	RADEYE TEST ADAPTOR	24-06106	\$ 2,805.74
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Service Meters (Shop/CBRNE/Fire Marshal)	RADEYE PRD4 POCKET SIZE	24-06106	\$ 5,336.10
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Service Meters (Shop/CBRNE/Fire Marshal)	THERMO HOLSTER	24-06106	\$ 243.54
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Service Meters (Shop/CBRNE/Fire Marshal)	RADEYE PRD/ER-G/GF	24-06106	\$ 870.24
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Service Meters (Shop/CBRNE/Fire Marshal)	DEPOT EXTENDED WARRANTY 1 YR	24-06106	\$ 752.00
					<b>24-06106 Total</b>	\$ 10,007.62
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Service Meters (Shop/CBRNE/Fire Marshal)	LION GASTRAINER BASE PKG	24-06307	\$ 5,936.72
Emergency Response/EMS	Commissioner DiCarlo	WITMER PUBLIC SAFETY GROUP INC	Service Meters (Shop/CBRNE/Fire Marshal)	FREIGHT	24-06307	\$ 34.72

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
					<b>24-06307 Total</b>	\$ 5,971.44
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED REFRIG LEAK DETECTOR	24-06319	\$ 236.31
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED R8008 PORTABLE METER	24-06319	\$ 675.68
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED R8500 VIDEO INSP. CAMERA	24-06319	\$ 233.09
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED CABLE EXT #20-R8500-3MEXT	24-06319	\$ 79.60
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED LEAK DETECTOR	24-06319	\$ 251.46
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	METRIS IR THERMOMETER	24-06319	\$ 645.00
					<b>24-06319 Total</b>	\$ 2,121.14
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Command Central Aware for GPS Install	COUNTY GPS SYSTEM UPGRADE	24-00902	\$ 1,319,243.84
					<b>24-00902 Total</b>	\$ 1,319,243.84
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	LOW SIDE R134A ADAPTOR	24-06128	\$ 17.85
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	R134A/1234YF CONTAINMENT RECOV	24-06128	\$ 1,215.94
					<b>24-06128 Total</b>	\$ 1,233.79
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-011	24-06977	\$ 12,655.65
					<b>24-06977 Total</b>	\$ 12,655.65
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 47,087.74
					<b>23-07082 Total</b>	\$ 47,087.74
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Social Services	24-07047	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-07047	\$ 2,529.36
					<b>24-07047 Total</b>	\$ 6,042.36
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ Technical Education Trades Center	RCSJ TECHNICAL EDUCATION	24-06921	\$ 99,900.00
					<b>24-06921 Total</b>	\$ 99,900.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	POLE BARN AT FIRE ACADEMY	23-06497	\$ 115,366.00
					<b>23-06497 Total</b>	\$ 115,366.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	24-01612	\$ 3,651.08
					<b>24-01612 Total</b>	\$ 3,651.08
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 350.81
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 228.55
					<b>24-04510 Total</b>	\$ 579.36
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-04830	\$ 293.99
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-04830	\$ 135.49
					<b>24-04830 Total</b>	\$ 429.48
Emergency Response/EMS	Commissioner DiCarlo	CORE & MAIN, L.P.	Pre-Engineered Fire Acad Bldg(Pole Barn)	HDPE FOR FIRE ACADEMY	24-05150	\$ 1,136.00
					<b>24-05150 Total</b>	\$ 1,136.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-05534	\$ 362.87
					<b>24-05534 Total</b>	\$ 362.87
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	ESTIMATE NO. 674862	24-06266	\$ 714.76
					<b>24-06266 Total</b>	\$ 714.76
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	350' - 10' BLACK FENCE	24-06435	\$ 2,299.00
					<b>24-06435 Total</b>	\$ 2,299.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-06621	\$ 201.18
					<b>24-06621 Total</b>	\$ 201.18
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	2 Step Pouch for Fentanyl,	24-06717	\$ 48.02
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	Trace Xylazine and Fentanyl	24-06717	\$ 68.60
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	CBC/THC Differentiator Pouch	24-06717	\$ 52.92
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	Trace K2/Spice Combo	24-06717	\$ 39.20
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	Ketamine Pouch w/QR Box of 10	24-06717	\$ 38.22

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	PCP-Pouch w/QR Box of 10	24-06717	\$ 38.22
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	LSD Pouch w/QR Box of 10	24-06717	\$ 38.22
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	Special Opiates Pouch w/QR	24-06717	\$ 38.22
Emergency Response/EMS	Commissioner DiCarlo	LAURUS SYSTEMS, INC.	Safety Equipment	All MobileDetect Drug	24-06717	\$ -
					<b>24-06717 Total</b>	\$ 361.62
						\$ 1,849,704.65
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab & Diagnostic Services - Camden	Redwood reamining balance	24-02122	\$ 39.24
					<b>24-02122 Total</b>	\$ 39.24
Medical Examiner	Commissioner Konawel	BODE TECHNOLOGY	Lab & Diagnostic Services - Camden	DNA 04-23-0708	24-03540	\$ 6,175.00
					<b>24-03540 Total</b>	\$ 6,175.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Examinations 2024	24-06151	\$ 900.00
					<b>24-06151 Total</b>	\$ 900.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription June 2024	24-05593	\$ 105.37
					<b>24-05593 Total</b>	\$ 105.37
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME dictation July 2024	24-06525	\$ 97.40
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts		24-06525	\$ 38.96
					<b>24-06525 Total</b>	\$ 136.36
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		24-07203	\$ 2,093.00
					<b>24-07203 Total</b>	\$ 2,093.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	2nd Qtr 2024 lease agreement	24-06322	\$ 1,847.56
					<b>24-06322 Total</b>	\$ 1,847.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-06835	\$ 8.26
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-06835	\$ 8.26
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-06835	\$ 8.26
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-06835	\$ 3.57
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-06835	\$ 6.60
					<b>24-06835 Total</b>	\$ 34.95
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier Rental 8/1-8/31/2024	24-06836	\$ 97.86
					<b>24-06836 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-06151	\$ 900.00
					<b>24-06151 Total</b>	\$ 900.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-05593	\$ 273.96
					<b>24-05593 Total</b>	\$ 273.96
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-06525	\$ 253.25
					<b>24-06525 Total</b>	\$ 253.25
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	post Mortem Testing - Pay Down	24-06143	\$ 565.20
					<b>24-06143 Total</b>	\$ 565.20
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-07203	\$ 5,739.00
					<b>24-07203 Total</b>	\$ 5,739.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		24-06322	\$ 6,395.40
					<b>24-06322 Total</b>	\$ 6,395.40
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Safety Supplies - Camden	Autopsy Supplies	24-06144	\$ 959.75
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Safety Supplies - Camden	FREIGHT CHARGES	24-06144	\$ 22.00
					<b>24-06144 Total</b>	\$ 981.75
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Lab Supplies - Camden		24-06835	\$ 195.00
					<b>24-06835 Total</b>	\$ 195.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	Mileage Reimb July 2024	24-06526	\$ 143.38

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		<b>24-06526 Total</b>	\$ 143.38
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		<b>24-05593 Total</b>	\$ 42.14
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		<b>24-07203 Total</b>	\$ 879.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		<b>24-06322 Total</b>	\$ 710.60
Medical Examiner	Commissioner Konawel				<b>24-06526 Total</b>	\$ 33.50
					<b>24-06526 Total</b>	\$ 33.50
						\$ 28,541.52
Sheriff	Commissioner DeSilvio	ELLIOT DAVIS	Other Outside Services	EXPLOSIVE BREACHING REIMB.	24-07169	\$ 664.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 359.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 162.80
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-R. GREATREX	24-05642	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 26.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 53.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 21.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 84.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 37.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 63.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 51.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 63.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 79.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 5.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 74.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 31.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 21.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 42.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05642	\$ 130.00
					<b>24-05642 Total</b>	\$ 1,207.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM-L. COLLINS	24-05643	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 126.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 26.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 53.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 50.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 21.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 84.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 37.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 63.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 51.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 63.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 79.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 5.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 74.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 31.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 21.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 42.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY UNIFORM	24-05643	\$ 130.00
					<b>24-05643 Total</b>	\$ 1,207.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY BELTS	24-06268	\$ 76.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY BELTS	24-06268	\$ 228.00
					<b>24-06268 Total</b>	\$ 304.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY GEAR & PRINTING	24-06541	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY GEAR & PRINTING	24-06541	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY GEAR & PRINTING	24-06541	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	ACADEMY GEAR & PRINTING	24-06541	\$ 15.00
					<b>24-06541 Total</b>	\$ 150.00
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	K9 SUPPLIES	24-05325	\$ 119.96
					<b>24-05325 Total</b>	\$ 119.96
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	OC SPRAY	24-06269	\$ 1,392.50
Sheriff	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	SHIPPING	24-06269	\$ 20.00
					<b>24-06269 Total</b>	\$ 1,412.50
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	ACADEMY REQUIRED BOOKS	24-06581	\$ 224.98
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	MS BOOK	24-06581	\$ 18.86
					<b>24-06581 Total</b>	\$ 243.84
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) AUG.	24-00384	\$ 372.49
					<b>24-00384 Total</b>	\$ 372.49
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	ELLIOT DAVIS	Education and Training	EXPLOSIVE BREACHING REIMB.	24-07169	\$ 277.82
					<b>24-07169 Total</b>	\$ 277.82
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITIONS	24-06704	\$ 6,354.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITIONS	24-06704	\$ 6,354.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITIONS	24-06704	\$ 6,759.00
					<b>24-06704 Total</b>	\$ 19,467.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION- J. CHANDLER	24-07156	\$ 1,686.39
					<b>24-07156 Total</b>	\$ 1,686.39

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Equipment Svc Maintenance Agreements	CE.POL-012-01 Firearms	24-02996	\$ 28,204.87
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Equipment Svc Maintenance Agreements	CE.POL-051-01 Police Service	24-02996	\$ 150.00
Prosecutor	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Equipment Svc Maintenance Agreements	CE.POL-101-01 Practical	24-02996	\$ 75.00
					<b>24-02996 Total</b>	\$ 35.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Business Cards	24-06693	\$ 260.00
					<b>24-06693 Total</b>	\$ 48.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 37721	24-06681	\$ 48.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 37798	24-06681	\$ 270.00
					<b>24-06681 Total</b>	\$ 260.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 530.00
					<b>24-00768 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Software Maint.	24-03061	\$ 200.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Discovery Comp	24-03061	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Internal Affairs	24-03061	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eCDR interface	24-03061	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW portal	24-03061	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Letter Adult	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Stat Tracker	24-03061	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - DV Family Module	24-03061	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - FACTS Interface	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juv & DV Family	24-03061	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eDiscovery porta	24-03061	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - CAC module	24-03061	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juvenile module	24-03061	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Procedures &	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Sex Assault	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VAWA/Muskie rep.	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law Modul	24-03061	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law Bing	24-03061	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Adjustment	24-03061	\$ (13,125.00)
					<b>24-03061 Total</b>	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	24-03062	\$ 7,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services-1	24-03062	\$ 5,262.85
					<b>24-03062 Total</b>	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 661.50
					<b>24-04695 Total</b>	\$ 330.75
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Quote # Q-338910-1	24-05359	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	6AXB100 Magnet AXIOM	24-05359	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	6AXB110 Magnet AXIOM Essentials	24-05359	\$ 4,400.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Free shipping	24-05359	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	6AXB200 Magnet AXIOM Advanced	24-05359	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	6AXB210 Magnet AXIOM Advanced	24-05359	\$ 6,400.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Free Shipping	24-05359	\$ -
					<b>24-05359 Total</b>	\$ 10,800.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	B-UFD-10-001 UFED 4pc Ultimate	24-06507	\$ 6,900.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	B-UFD-10-001 UFED 4pc Ultimate	<b>24-06507 Total</b>	\$ 6,900.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	WTS00B Witness Bundle	24-06701	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	WTS60 Witness Term License	24-06701	\$ 5,250.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	WTS40 Witness USB Dongle	24-06701	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	5F000 Free Shipping	24-06701	\$ -
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online	24-07063	\$ 25.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1108950011	24-06781	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16GB Attach 3	24-06781	\$ 385.56
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK PNY 32GB Attach 3	24-06781	\$ 159.15
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	VESNGD6410BK Verbatim 64GB	24-06781	\$ 149.20
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	<b>24-06781 Total</b>	\$ 693.91	
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order # 113-5163318-3045044	24-06822	\$ -
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Team Group C175 128GB 10 pack	24-06822	\$ 64.29
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal File Boxes 12/carton	24-06864	\$ 63.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs gold 50/pk	24-06864	\$ 151.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs silv 50/pk	24-06864	\$ 75.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Classification Folders	24-06864	\$ 10.31
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Wite-Out EZ tape 2/pk	24-06864	\$ 8.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Shipping Labels 5.5x8.5	24-06864	\$ 96.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ folders letter size 100/b	24-06864	\$ 28.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ folders legal size 100/bx	24-06864	\$ 36.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Ultra fine black 36/pk	24-06864	\$ 30.28
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	<b>24-06864 Total</b>	\$ 501.74	
Prosecutor	Commissioner DeSilvio	Post Office Box # 806		24-07127	\$ 436.00	
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	<b>24-07127 Total</b>	\$ 436.00	
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	1895 Extractor 9mm .380 (15°)	24-05362	\$ 26.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	33522 Extractor Depressor	24-05362	\$ 40.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	63 Firing Pin Spring 24n silve	24-05362	\$ 40.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	70 Firing Pin Spring Cup	24-05362	\$ 10.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	77 Firing Pin Safety	24-05362	\$ 10.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	4368 Locking Block Pin	24-05362	\$ 10.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	8284 Recoil Spring Assembly	24-05362	\$ 240.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	2919 Slide Stop Lever & Spring	24-05362	\$ 25.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	7416 Trigger Housing Pin MBS	24-05362	\$ 5.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	1774 Trigger Housing Pin Polym	24-05362	\$ 5.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	420 Trigger Pin	24-05362	\$ 10.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	350 Trigger Spring - coil	24-05362	\$ 20.00
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Police Supplies	Shipping/Handling	24-05362	\$ 10.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	<b>24-05362 Total</b>	\$ 451.00	
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	RDX Boxing Headgear	24-06822	\$ 39.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	RDX MMA Gloves	24-06822	\$ 27.99

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Safejawz Mouth Guard	24-06822	\$ 9.99
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Police Supplies	Reimbursement for Tmobile	24-07066	\$ 300.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-PR-S06 Protrusion Rod Set	24-04871	\$ 71.10
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-09-2591 Indenti-Hem Human	24-04871	\$ 101.50
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-6052 Bullet Hole test kit	24-04871	\$ 398.90
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-2226M Identifi Master	24-04871	\$ 259.60
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-MDCGSR4 Gun Shot Residue Kit	24-04871	\$ 56.25
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-3633RB Box Sealing Tape	24-04871	\$ 37.40
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-3635 Evidence Tape Clear	24-04871	\$ 36.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-3116R Desktop Evidence Tape	24-04871	\$ 92.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-3512 Seal Guard Evidence	24-04871	\$ 64.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-3304-R Evidence Sealing tape	24-04871	\$ 56.25
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-3640 Tape Dispenser	24-04871	\$ 83.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	Shipping Freight Charge	24-04871	\$ 61.38
					<b>24-04871 Total</b>	\$ 1,317.38
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Quote # 18021979	24-05770	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-18466 Desktop Thermal	24-05770	\$ 156.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Shipping/handling	24-05770	\$ 11.82
					<b>24-05770 Total</b>	\$ 167.82
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon CLI-42 Light Gray Ink	24-06864	\$ 31.36
					<b>24-06864 Total</b>	\$ 31.36
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
					<b>24-00637 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					<b>24-00638 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					<b>24-00639 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					<b>24-00640 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					<b>24-00641 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					<b>24-00642 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					<b>24-00643 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					<b>24-00644 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					<b>24-00646 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					<b>24-00648 Total</b>	\$ 229.77
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	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
					<b>24-02947 Total</b>	\$ 317.45

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
					<b>24-04703 Total</b>	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	FBI-LEEDA INC	Education and Training - Investigators	SLI - Camden, NJ 8/2024 class	24-06779	\$ 795.00
					<b>24-06779 Total</b>	\$ 795.00
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	order # 40549	24-06679	\$ -
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Iced Water - 10 gallons	24-06679	\$ 82.80
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Iced Tea - 3 gallons	24-06679	\$ 62.10
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Classic Wrap Tray	24-06679	\$ 128.34
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Chicken Fingers - Full Tray	24-06679	\$ 124.20
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Veggie Egg Rolls - Full Pan	24-06679	\$ 85.90
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Classic Wrap tray	24-06679	\$ 128.34
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Individually Wrapped Chips Doz	24-06679	\$ 42.69
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Seasonal Vegetable tray	24-06679	\$ 96.26
					<b>24-06679 Total</b>	\$ 750.63
Prosecutor	Commissioner DeSilvio	JACLYN ROMANOFF	Travel	Reimbursement for meals for	24-06680	\$ 37.63
					<b>24-06680 Total</b>	\$ 37.63
Prosecutor	Commissioner DeSilvio	STEVEN J HOGAN	Travel	Reimburse travel to Florida	24-07051	\$ 193.71
					<b>24-07051 Total</b>	\$ 193.71
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for travel to	24-07066	\$ -
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Meals -	24-07066	\$ 235.56
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Hotel stays - w/ Det. Plitt	24-07066	\$ 907.28
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Fuel - Rental Vehicle \$105.05	24-07066	\$ 105.05
					<b>24-07066 Total</b>	\$ 1,247.89
Prosecutor	Commissioner DeSilvio	PLITT, JORDAN	Travel	Reimbursement for meals for	24-07067	\$ 215.72
					<b>24-07067 Total</b>	\$ 215.72
Prosecutor	Commissioner DeSilvio	LLOYD, BRIAN	Travel	Reimbursement for expenses	24-07068	\$ -
Prosecutor	Commissioner DeSilvio	LLOYD, BRIAN	Travel	Meals -	24-07068	\$ 123.07
Prosecutor	Commissioner DeSilvio	LLOYD, BRIAN	Travel	Hotel -	24-07068	\$ 907.28
Prosecutor	Commissioner DeSilvio	LLOYD, BRIAN	Travel	Fuel for Crime Scene Vehicle	24-07068	\$ 528.99
					<b>24-07068 Total</b>	\$ 1,559.34
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc-teryx ATOM Hoody-Black	24-01614	\$ 900.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc-teryx Cold WX Jacket-	24-01614	\$ 1,160.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Equipment	Arc-teryx Proton Heavyweight	24-01614	\$ 300.00
					<b>24-01614 Total</b>	\$ 2,360.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Equipment	SMART Technologies	24-05811	\$ 3,657.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Equipment	Sensei Cleaning Kit	24-05811	\$ 8.49
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Equipment	SANUS Wall Mount	24-05811	\$ 119.99
					<b>24-05811 Total</b>	\$ 3,786.08
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	CORTEXFLO PHOTOGRAPHIC	24-06876	\$ 16,995.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	CORTEXFLO ON SITE INSTALLATION	24-06876	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	UPS GROUND DELIVERY	24-06876	\$ 146.00
					<b>24-06876 Total</b>	\$ 19,136.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Equipment	UPGRADED 240w 8 PORTS GaN	24-06505	\$ 159.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Equipment	INIU USB C to USB C Cable	24-06505	\$ 99.90
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Equipment	xiwwi 4 Pack Lightning	24-06505	\$ 29.97
					<b>24-06505 Total</b>	\$ 289.85
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung 65" TV	24-05588	\$ 497.99

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Gabor FSM-L Full-Swing Mount	24-05588	\$ 89.95
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	SHIPPING AND HANDLING	24-05588	\$ 195.00
					<b>24-05588 Total</b>	\$ 782.94
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Materials & Supplies	Brother QL-900 LABEL PRINTER	24-03102	\$ 120.65
					<b>24-03102 Total</b>	\$ 120.65
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	SANDISK ULTRA FLAIR USB 3.0	24-03104	\$ 67.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	SANDISK ULTRA FLAIR USB 3.0	24-03104	\$ 95.44
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	SANDISK ULTRA FLAIR USB 3.0	24-03104	\$ 59.04
					<b>24-03104 Total</b>	\$ 222.08
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	Microsoft Surface Laptop	24-03102	\$ 1,018.84
					<b>24-03102 Total</b>	\$ 1,018.84
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Miscellaneous Personal Services	Advanced Crash Investigation	24-06987	\$ 2,500.00
					<b>24-06987 Total</b>	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener April 2024 OT	24-06713	\$ 2,067.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener May 2024 OT	24-06713	\$ 1,908.00
					<b>24-06713 Total</b>	\$ 3,975.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino April 2024 OT	24-06714	\$ 3,645.20
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino May 2024 OT	24-06714	\$ 1,906.72
					<b>24-06714 Total</b>	\$ 5,551.92
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper April 2024 OT	24-06715	\$ 705.31
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper May 2024 OT	24-06715	\$ 379.78
					<b>24-06715 Total</b>	\$ 1,085.09
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	Cortexflo photographic	24-07097	\$ 16,995.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	Cortexflo on site install only	24-07097	\$ 1,495.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	Cortexflo alternative light	24-07097	\$ 3,500.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	Cortexflo alternative light	24-07097	\$ 2,995.00
					<b>24-07097 Total</b>	\$ 24,985.00
						\$ 146,121.15
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Aug 24 Claims @Salem Co	24-07226	\$ 12,067.17
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Aug 24 Admin Fees @Salem Co	24-07226	\$ 6,608.25
					<b>24-07226 Total</b>	\$ 18,675.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	SEPTEMBER	24-00423	\$ 35.42
					<b>24-00423 Total</b>	\$ 35.42
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL TRANS/COVERAGE	24-06774	\$ 116,387.54
					<b>24-06774 Total</b>	\$ 116,387.54
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSINNG - AUGUST	24-07098	\$ 20,597.28
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSINNG - AUGUST	24-07098	\$ 2,588.04
					<b>24-07098 Total</b>	\$ 23,185.32
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL FEE	24-07092	\$ 322.25
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL FEE	24-07092	\$ 162.41
					<b>24-07092 Total</b>	\$ 484.66
						\$ 158,768.36
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 1,380.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 1,380.00
					<b>24-00738 Total</b>	\$ 2,760.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	QUOTATION NO. 667	24-06576	\$ 27.45
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 06-15-1200	24-06576	\$ 66.37

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 01-421315	24-06576	\$ 13.14
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	ITEM NO. 01-421210	24-06576	\$ 19.30
					<b>24-06576 Total</b>	\$ 126.26
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Mower Parts	QUOTATION NO. 118966	24-06096	\$ 110.34
					<b>24-06096 Total</b>	\$ 110.34
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Pipes, Grates and Inlets	INVOICE NO. 76881	24-06366	\$ 1,464.75
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Pipes, Grates and Inlets	R6 RIP RAP 12"-24"	24-06366	\$ 1,309.70
					<b>24-06366 Total</b>	\$ 2,774.45
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 83486922	24-06638	\$ 189.28
					<b>24-06638 Total</b>	\$ 189.28
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO INC	Welding Supplies	QUOTE DATED: 8/13/2024	24-06641	\$ 1,052.50
					<b>24-06641 Total</b>	\$ 1,052.50
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Janitorial Paper Goods	QUOTE NO. 0191186	24-06639	\$ 213.00
					<b>24-06639 Total</b>	\$ 213.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Other Equipment	ITEM NO. SGL32013L	24-05134	\$ 384.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Other Equipment	ITEM NO. SGL32013XL	24-05134	\$ 192.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Other Equipment	ITEM NO. S3000XL	24-05134	\$ 60.00
					<b>24-05134 Total</b>	\$ 636.00
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 58.01
					<b>24-01069 Total</b>	\$ 58.01
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					<b>24-00219 Total</b>	\$ 313.61
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	OVERAGE FOR SEPTEMBER	24-00221	\$ 333.65
					<b>24-00221 Total</b>	\$ 686.80
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	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>	\$ 31.92
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 174.40
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 167.09
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 184.77
					<b>24-00591 Total</b>	\$ 526.26
Roads & Bridges	Commissioner Weng	GIORDANO, HALLERAN & CIESLA	Other Expense	REFUND OF MAINTENANCE BOND	24-05533	\$ 24,372.00
					<b>24-05533 Total</b>	\$ 24,372.00
Roads & Bridges	Commissioner Weng	ARCR PROPERTIES LLC	Other Expense	REFUND FOR PERFORMANCE BONDS	24-06671	\$ 600.00
Roads & Bridges	Commissioner Weng	ARCR PROPERTIES LLC	Other Expense	REFUND FOR PERFORMANCE BONDS	24-06671	\$ 600.00
					<b>24-06671 Total</b>	\$ 1,200.00
Roads & Bridges	Commissioner Weng	ROBERTSON DEVELOPERS LLC	Other Expense	REFUND OF PERFORMANCE BOND	24-06709	\$ 600.00
					<b>24-06709 Total</b>	\$ 600.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3367776-2498-0 8/1/24	24-06604	\$ 440.18
					<b>24-06604 Total</b>	\$ 440.18
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 350.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 125.00
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	\$ 40.00
					<b>24-00155 Total</b>	\$ 690.00
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	\$ 25.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 75.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
					<b>24-02578 Total</b>	\$ 988.41
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	PROPOSAL TO TREAT INTO DROP	24-06625	\$ 675.00
					<b>24-06625 Total</b>	\$ 675.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
					<b>24-02389 Total</b>	\$ 20.27
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 153915 ON 8/6/24	24-06615	\$ 375.00
					<b>24-06615 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	INVOICE# 84110 8/9/24	24-06712	\$ 254.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrit	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 154256 ON 8/26/24	<b>24-06712 Total</b>	\$ 254.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 154461 8/30/24	24-06855	\$ 375.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	<b>24-06855 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 154459 8/30/24	24-06981	\$ 250.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 130.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 2,965.26
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 420.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	INVOICE 64268 - 5/31/24	24-06854	\$ 270.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	INVOICE #64504 - 7/31/24	24-06854	\$ 270.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	INVOICE #64366 - 6/30/24	24-06854	\$ 945.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	6/20 - REGULAR HOURS	24-06854	\$ 270.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OIL FILTER	24-06854	\$ 47.19
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	FUEL FILTER	24-06854	\$ 41.04
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	AIR FILTER	24-06854	\$ 84.99
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	OIL	24-06854	\$ 45.34
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Outside General Building Repairs	SWITCH, OIL PRESSURE	24-06854	\$ 64.35
					<b>24-06854 Total</b>	\$ 2,037.91
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 2,262.50
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 1,762.50
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$ 2,262.50
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 1,387.50
					<b>24-02390 Total</b>	\$ 7,675.00
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	ESTIMATE #5257 - 7/2/24	24-05801	\$ 456.00
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	MATERIALS	24-05801	\$ 296.00
					<b>24-05801 Total</b>	\$ 752.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 1,075.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 895.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 12.80
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 761.20
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 110.00
					<b>24-00379 Total</b>	\$ 2,854.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 4,958.73
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 3,232.00
					<b>24-00163 Total</b>	\$ 8,190.73
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	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00147	\$ 863.66
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00147	\$ 3,719.31
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00147	\$ 1,092.34
					<b>24-00147 Total</b>	\$ 5,675.31
Buildings & Grounds	Commissioner Weng	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE# 920532084 6/25/24	24-05471	\$ 4,262.40
					<b>24-05471 Total</b>	\$ 4,262.40
Buildings & Grounds	Commissioner Weng	LUCAS GREENHOUSES	Flowers	9" POTS OF CHRYSANTHEMUMS,	24-06673	\$ 180.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 80658 7/23/24	24-06080	\$ 180.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 40-840 EDGER BLADE	24-06080	\$ 170.40
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 7473 ARAMID BELT 1/2X30	24-06080	\$ 56.88
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 17210-ZEO-505	24-06080	\$ 188.52
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts		24-06080 Total	\$ 67.86
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	QUOTE# 89641 8/21/24	24-06929	\$ 483.66
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART#6929 OIL FILTER FOR B S S	24-06929	\$ 26.19
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 99969-6298 OIL 4 CYL	24-06929	\$ 16.99
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 07-064 FUEL FILTER IN	24-06929	\$ 13.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 11013-7044 ELEMENT AIR	24-06929	\$ 9.75
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 11013-7045 ELEMENT AIR	24-06929	\$ 24.07
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# XC12YC SPARK PLUG	24-06929	\$ 24.52
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	LABOR TO INSTALL NEW THROTTLE	24-06929	\$ 9.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts		24-06929 Total	\$ 190.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1565 8/2/24	24-06320	\$ 315.32
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials		24-06320 Total	\$ 39.95
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1571 8/9/24	24-06516	\$ 22.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 700541 8X10 BLUE MED	24-06516	\$ 16.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	SKU# 571466 40QT OIL ABSORBANT	24-06516	\$ 35.98
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Building Maintenance Materials	INVOICE #463951623 - 9/3/24	24-06516 Total	\$ 654.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Building Maintenance Materials	LABOR	24-06984	\$ 108.90
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	QUOTE# B1402 4/5/24	24-06984 Total	\$ 763.40
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	#10 PLASTIC ANCHOR 100PK	24-02837	\$ 5.39
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	#10 X 1-1/4 SCREW 50PK	24-02837	\$ 6.39
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	#8 X 1-1/4 SCREW 75PK	24-02837	\$ 13.58
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware	SKU# UAK2 ANCHOR KIT	24-02837	\$ 6.79
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Hardware		24-02837 Total	\$ 299.94
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 383 BALLAST 3 LAMP	24-06743	\$ 332.09
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-06743 Total	\$ 540.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 129.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 75.01
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 23.31
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 26.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 130.95
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 62.69
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 33.05
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 139.20
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7452388 9/3/24	24-00140 Total	\$ 620.73
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	24-06985	\$ 52.77
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1545052 EASYSAND 20	24-06985	\$ 149.10
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SALES# 1545052 EASYSAND 20	24-06985 Total	\$ 28.54
Buildings & Grounds	Commissioner Weng			QUOTE# S055932661 7/31/24	24-06317	\$ 230.41
Buildings & Grounds	Commissioner Weng				24-06317 Total	\$ 243.66
Buildings & Grounds	Commissioner Weng					\$ 243.66

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Lamps and Bulbs	ORDER# 113-0937371-7048217	24-06771	\$ 566.64
					<b>24-06771 Total</b>	\$ 566.64
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	24-00433	\$ 456.03
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Grounds Maintenance Materials	INVOICE #18414 - 8/15/24	24-06617	\$ 665.00
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Grounds Maintenance Materials	ITEM #900-40 RETAINER POLY	24-06617	\$ 9.60
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Grounds Maintenance Materials	ITEM #44806 - FITTING POLY	24-06617	\$ 3.19
					<b>24-06617 Total</b>	\$ 677.79
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2058635102 8/14/24	24-06624	\$ 926.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 5M880 JANITOR CART,	24-06624	\$ 598.44
					<b>24-06624 Total</b>	\$ 1,524.84
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Janitorial Equipment	QUOTE# B1545 7/24/24	24-06170	\$ 689.97
					<b>24-06170 Total</b>	\$ 689.97
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-02367	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	24-02367	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-02367	\$ 4,881.77
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	24-02367	\$ 331.05
					<b>24-02367 Total</b>	\$ 10,425.64
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
					<b>24-02389 Total</b>	\$ 237.19
Buildings & Grounds	Commissioner Weng	HOFFMAN, RICHARD	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	24-06602	\$ 179.99
					<b>24-06602 Total</b>	\$ 179.99
Buildings & Grounds	Commissioner Weng	AMERICLOCK INC	General Building Renovations	PROPOSAL - 2/26/24	24-01636	\$ 4,850.00
					<b>24-01636 Total</b>	\$ 4,850.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #93598 - 8/8/14	24-06611	\$ 2,181.11
					<b>24-06611 Total</b>	\$ 2,181.11
Buildings & Grounds	Commissioner Weng	B&H FOTO & ELECTRONICS CORP	General Building Renovations	QUOTE #907310596 - 8/19/24	24-06919	\$ 4,124.25
Buildings & Grounds	Commissioner Weng	B&H FOTO & ELECTRONICS CORP	General Building Renovations	SHIPPING	24-06919	\$ 46.01
					<b>24-06919 Total</b>	\$ 4,170.26
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	3RD FLOOR CONFERENCE ROOM	24-06702	\$ 16,994.52
					<b>24-06702 Total</b>	\$ 16,994.52
						\$ 110,408.95
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
					<b>24-00596 Total</b>	\$ 380.00
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOU珀ERT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 475.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 265.00
					<b>24-00666 Total</b>	\$ 740.00
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	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
					<b>24-00122 Total</b>	\$ 224.00
Fleet Management	Commissioner Weng	MITCHELL 1	Other Outside Services	INVOICE NO. 31132675	24-05355	\$ 1,788.00
					<b>24-05355 Total</b>	\$ 1,788.00
Fleet Management	Commissioner Weng	ARROW INSTANT MUFFLER INC	Other Outside Services	INVOICE NO. 14945	24-05490	\$ 195.00
					<b>24-05490 Total</b>	\$ 195.00
Fleet Management	Commissioner Weng	ARROW INSTANT MUFFLER INC	Other Outside Services	INVOICE NO. 14970	24-05862	\$ 210.00
					<b>24-05862 Total</b>	\$ 210.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 77480	24-06578	\$ 391.90
					<b>24-06578 Total</b>	\$ 391.90
Fleet Management	Commissioner Weng	NOREGON SYSTEMS	Other Outside Services	QUOTATION NO. 77723	24-06579	\$ 2,199.00
					<b>24-06579 Total</b>	\$ 2,199.00
Fleet Management	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Other Outside Services	2024-2025 UST CERT. RENEWAL	24-06911	\$ 50.00
Fleet Management	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Other Outside Services	INVOICE NO. 240846280	24-06911	\$ 50.00
					<b>24-06911 Total</b>	\$ 100.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8485	24-06575	\$ 2,316.40
					<b>24-06575 Total</b>	\$ 2,316.40
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Auto and Truck Repairs	INVOICE NO. Q153461	24-06357	\$ 4,037.11
					<b>24-06357 Total</b>	\$ 4,037.11
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-07118	\$ 6,980.00
					<b>24-07118 Total</b>	\$ 6,980.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 152.69
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 401.16
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 2,988.97
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 716.00
					<b>24-00118 Total</b>	\$ 4,258.82
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 2,797.32
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 9,686.37
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 7,847.71
					<b>24-00120 Total</b>	\$ 20,331.40
Fleet Management	Commissioner Weng	JOSEPH FAZZIO, INC	Automotive Parts	NUTS & BOLTS	24-05859	\$ 495.09
					<b>24-05859 Total</b>	\$ 495.09
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts	INVOICE NO. 7669	24-06359	\$ 323.50
					<b>24-06359 Total</b>	\$ 323.50
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Automotive Parts	INVOICE NO. 10159	24-06361	\$ 45.76
					<b>24-06361 Total</b>	\$ 45.76
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 113765	24-06633	\$ 1,682.60
					<b>24-06633 Total</b>	\$ 1,682.60

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 60984	24-06634	\$ 45.51
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 61025	24-06634	\$ 870.76
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 61039	24-06634	\$ 238.68
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	ITEM NO. GG4707QJ	24-06634	\$ 323.38
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	ITEM NO. HD1M	24-06634	\$ 356.36
					<b>24-06634 Total</b>	\$ 1,834.69
Fleet Management	Commissioner Weng	S.A.R. AUTOMOTIVE EQUIPMENT	Automotive Parts	INVOICE NO. 50318	24-06763	\$ 386.00
					<b>24-06763 Total</b>	\$ 386.00
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W451322-IN	24-06367	\$ 1,944.45
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W418142-IN	24-06367	\$ 2,558.63
					<b>24-06367 Total</b>	\$ 4,503.08
Fleet Management	Commissioner Weng	SEAN MCALLISTER	Safety Equipment	SAFETY SHOE REIMBURSEMENT	24-06360	\$ 167.75
					<b>24-06360 Total</b>	\$ 167.75
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	\$ 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
					<b>24-00127 Total</b>	\$ 287.28
						54,929.38
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	24-06970	\$ 130.00
					<b>24-06970 Total</b>	\$ 130.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	24-06971	\$ 130.00
					<b>24-06971 Total</b>	\$ 130.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	24-06972	\$ 130.00
					<b>24-06972 Total</b>	\$ 130.00
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-07163	\$ 156.35
					<b>24-07163 Total</b>	\$ 156.35
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	24-07164	\$ 13.00
					<b>24-07164 Total</b>	\$ 13.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-06560	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Review	24-06560	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-06560	\$ 404.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-06560	\$ 2,940.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Greenwich Septic Reviews	24-06560	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-06560	\$ 2,021.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-06560	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	24-06560	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-06560	\$ 1,396.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	24-06560	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	South Harrison Septic Reviews	24-06560	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	24-06560	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woodbury Heights Septic Review	24-06560	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-06560	\$ 367.50

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrit	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	<b>24-06560 Total</b>	\$ 9,812.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-06559	\$ 345.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	East Greenwich Septic Inspecti	24-06559	\$ 518.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-06559	\$ 2,679.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-06559	\$ 6,649.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-06559	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-06559	\$ 5,530.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-06559	\$ 621.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-06559	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-06559	\$ 4,339.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-06559	\$ 955.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Pitman Septic Inspections	24-06559	\$ 172.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	South Harrison Septic Inspecti	24-06559	\$ 2,365.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-06559	\$ 1,238.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	24-06559	\$ 246.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	24-06559	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Heights Septic Inspec	24-06559	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-06559	\$ 902.25
					<b>24-06559 Total</b>	\$ 27,080.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	24-06561	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	24-06561	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	East Greenwich REI & Repairs	24-06561	\$ 661.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-06561	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-06561	\$ 1,911.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-06561	\$ 514.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	24-06561	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-06561	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-06561	\$ 661.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-06561	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	South Harrison REI & Repairs	24-06561	\$ 404.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-06561	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-06561	\$ 330.75
					<b>24-06561 Total</b>	\$ 6,063.75
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Brochure Support Inserts - NRS	24-06539	\$ 139.98
					<b>24-06539 Total</b>	\$ 139.98
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Office Supplies	SHIPPING CHARGES	24-06585	\$ 16.73
					<b>24-06585 Total</b>	\$ 16.73
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Late Charge Fee	24-06428	\$ 28.55
					<b>24-06428 Total</b>	\$ 28.55
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies - Nursing	24-06430	\$ 375.76
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Instant Ice 5x7	24-06430	\$ 31.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Gentian Violet Solution 1%	24-06430	\$ 24.41
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Oil Immersion 7mL Bottle	24-06430	\$ 10.25
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Test Strip Urine Uriscan 10SGL	24-06430	\$ 28.90
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Safety Winged Blood Collection	24-06430	\$ 31.20

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Diphenhydramine	24-06430 Total	\$ 501.52
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Aug	24-06584 Total	\$ 25.83
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security: 8/2/24 - 8/15/24	24-06682 Total	\$ 310.20
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security: 8/16/24 - 8/29/24	24-07047 Total	\$ 3,442.76
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Heath Department	24-07059	\$ 3,513.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Senior Services	24-07059	\$ 3,416.41
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services		24-07059 Total	\$ 2,810.40
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	Suicide Prevention Cards	24-06725	\$ 198.50
Health Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	Toner-Natalie Milani's Printer	24-06725 Total	\$ 198.50
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Wall Mount Water Cooler/Health	24-03413	\$ 1,958.00
Health Services	Deputy Director Jefferson	IMPERIAL DESIGN	Construction Materials	Countertops - Health	24-03413 Total	\$ 1,958.00
Health Services	Deputy Director Jefferson	IMPERIAL DESIGN	Construction Materials	117 x 25	24-04300	\$ 293.00
Health Services	Deputy Director Jefferson	IMPERIAL DESIGN	Construction Materials	2nd Floor:	24-04300	\$ 396.00
Health Services	Deputy Director Jefferson	IMPERIAL DESIGN	Construction Materials	121 x 25	24-04300	\$ 287.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials		24-04300 Total	\$ 405.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Bathroom Updates - Health	24-04302	\$ 499.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	12-654 20x18 Wall Hung Lav	24-04302	\$ 170.18
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Gerber ADA Lav Faucet	24-04302	\$ 2,148.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	27750 Top Spud Urinal	24-04302	\$ 883.76
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Sloan 186-1XL 1 Gal Urinal	24-04302	\$ 436.04
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Sloan EBV500A Flush Valve	24-04302	\$ 3,053.76
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	25-733 Elong Top Spud Toile	24-04302	\$ 1,115.44
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Sloan 111XL 1.6 Gal Flushvalve	24-04302	\$ 872.08
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	1955CT 000 White Seats	24-04302	\$ 293.12
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials		24-04302 Total	\$ 9,471.38
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Bathroom Updates - Health	24-04308	\$ 1,815.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Overhead Braced Toilet	24-04308	\$ 8,411.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Frammed Mirror	24-04308	\$ 1,890.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Chrome Round Knobs	24-04308	\$ 55.92
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	ARUBA PoE INJECTOR	24-06186	\$ 9,862.08
Health Services	Deputy Director Jefferson	ASPIRE TECHNOLOGY PARTNERS LLC	Data Equipment	SECURITY SERVICES	24-06198	\$ 4,240.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
Health Services	Deputy Director Jefferson	NJACCHO	Meeting Membership Dues	NJACCHO Event Registration '24	24-06833	\$ 85.00
Health Services	Deputy Director Jefferson	NJ STATE LEAGUE OF MUNICIPAL.	Education & Training	2024 Annual Conference	24-06788	\$ 60.00
					24-06788 Total	\$ 60.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - WIC - PC	24-06618	\$ 64.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Logitech Keyboard & Mouse	24-06618	\$ 89.97
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Studded Chair Mat	24-06618	\$ 66.70
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Logitech Webcam	24-06618	\$ 99.99
					<b>24-06618 Total</b>	\$ 321.65
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	Masimo Sensors - WIC - CS	24-06585	\$ 600.00
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	Masimo Sensors - WIC - CS	24-06585	\$ 600.00
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	SHIPPING CHARGES	24-06585	\$ 8.39
					<b>24-06585 Total</b>	\$ 1,208.39
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breastpumps & Kits / WIC / BF	24-06619	\$ 399.90
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	13MM Breast Shields - Pack 2	24-06619	\$ 5.99
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	15mm Breast Shields - Pack 2	24-06619	\$ 5.99
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	17mm Breast Shields - Pack 2	24-06619	\$ 5.99
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	19mm Breast Shields - Pack 2	24-06619	\$ 11.98
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	21mm Breast Shields - Pack 2	24-06619	\$ 11.98
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	23mm Breast Shields - Pack 2	24-06619	\$ 11.98
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	28mm Breast Shields - Pack 2	24-06619	\$ 11.98
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Shipping	24-06619	\$ 33.60
					<b>24-06619 Total</b>	\$ 499.39
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Breastfeeding Handouts/WIC/BF	24-06431	\$ 20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	How Will You Feed Your Baby	24-06431	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Is Baby Getting Enough	24-06431	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Introducing a Bottle	24-06431	\$ 10.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Spanish Introducing Bottlefeed	24-06431	\$ 10.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Bottle Pacing for Young	24-06431	\$ 20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	E/S Breastfeeding Positions	24-06431	\$ 20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Shipping	24-06431	\$ 10.00
					<b>24-06431 Total</b>	\$ 150.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Breastfeeding Handouts/WIC/BF	24-06694	\$ 15.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Spanish Diaper Diary Pad 1 eac	24-06694	\$ 15.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Sore Nipple/Yeast Infection pa	24-06694	\$ 20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Pumping for Preterm Babies	24-06694	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Getting Started Tear Pad	24-06694	\$ 20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Good Latch Tear Pad	24-06694	\$ 20.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscriptions	Shipping	24-06694	\$ 12.00
					<b>24-06694 Total</b>	\$ 132.00
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	24-05696	\$ 50.00
					<b>24-05696 Total</b>	\$ 50.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 16,994.61
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 19,388.25
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 6,812.96
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 17,624.04
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 17,813.25
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 825.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 33,793.65
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 329.55
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	2024 Flu Vaccine	24-01257	\$ 1,245.45

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ Septemp	24-01257 Total	\$ 114,826.76
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	24-07058 Total	\$ 92.81
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	24-06587 Total	\$ 30.00
Health Services	Deputy Director Jefferson	MATTHEW OLEJARSKI	Postage	Reimbursement	24-06609 Total	\$ 34.00
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Pro for CFS Cont.Emplo	24-07065 Total	\$ 512.48
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Pro Keyboard	24-07057	\$ 1,215.38
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Pro Shoulder Strap	24-07057	\$ 216.84
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/October	24-07158 Total	\$ 48.82
Health Services	Deputy Director Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA	NJ Register Subscription / Env	24-06723 Total	\$ 157.33
Disability Services	Deputy Director Jefferson	EIKOFAN TAKAHIRA	Meetings, Memberships and Dues	FORM IN ART PROGRAM	24-06899 Total	\$ 288.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	DRUG & ALCOHOL	24-06899	\$ 224,763.43
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	23-08665 Total	\$ 400.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985	\$ 17,600.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985 Total	\$ 92,103.00
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	24-02986	\$ 84,757.00
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	24-02986 Total	\$ 176,860.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL LAWN SIGNS	24-03267	\$ 3,080.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL PROGRAM	24-03267 Total	\$ 1,500.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	REIMBURSEMENT FO VIGIL	24-06614	\$ 1,500.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL FOOD	24-06614 Total	\$ 40.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL FOOD	24-06614	\$ 40.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL FOOD	24-06614	\$ 150.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL FOOD	24-06614	\$ 50.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Other Outside Services	CANDLE LIGHT VIGIL FOOD	24-06614	\$ 59.20
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Other Outside Services	CANDLE LIGHT VIGIL FOOD	24-06614 Total	\$ 233.46
Disability Services	Deputy Director Jefferson	ROBERT MUNSON	Other Outside Services	REIMBURSEMENT FO VIGIL	24-06897 Total	\$ 90.43
Disability Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Food	CANDLE LIGHT VIGIL FOOD	24-07043 Total	\$ 135.70
Disability Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Food	CANDLE LIGHT VIGIL FOOD	24-06890	\$ 86.20
Disability Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Food	CANDLE LIGHT VIGIL FOOD	24-06890	\$ 12.50
					24-06890 Total	\$ 207,617.79

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	24-06895	\$ 2,584.20
					<b>24-06895 Total</b>	\$ 2,584.20
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	24-06896	\$ 2,091.64
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	24-06896	\$ 17,189.76
					<b>24-06896 Total</b>	\$ 19,281.40
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Nutrition/SAT Supplies	24-06166	\$ 3,457.20
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Item #16 - BG4636	24-06166	\$ 1,078.00
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	FREIGHT CHARGES	24-06166	\$ 6.00
					<b>24-06166 Total</b>	\$ 4,541.20
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	Nutrition/SAT Supplies	24-06169	\$ 388.60
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies		24-06169	\$ 286.60
					<b>24-06169 Total</b>	\$ 675.20
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2024 Senior Fall Picnic	24-05983	\$ 1,150.00
					<b>24-05983 Total</b>	\$ 1,150.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Ice Cream Social Supplies	24-06162	\$ 59.86
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)		24-06162	\$ 52.85
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)		24-06162	\$ 72.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)		24-06162	\$ 31.58
					<b>24-06162 Total</b>	\$ 217.19
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Ice Cream Social Supplies	24-06167	\$ 28.94
					<b>24-06167 Total</b>	\$ 28.94
						\$ 28,478.13
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		23-07082	\$ 1,624.49
					<b>23-07082 Total</b>	\$ 1,624.49
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	AMAZON CAPITAL SERVICES INC.	Wellnesss Grant	WELLNESS GRANT PURCHASE	24-06994	\$ 699.99
					<b>24-06994 Total</b>	\$ 699.99
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	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 3,678.23
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 354.50
					<b>24-03339 Total</b>	\$ 4,032.73
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03343	\$ 7,527.00
					<b>24-03343 Total</b>	\$ 7,527.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03344	\$ 746.91
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03344	\$ 8,097.09
					<b>24-03344 Total</b>	\$ 8,844.00
Human Services/Transportation	Deputy Director Jefferson	EAGLE VIEW TRAIL	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR	24-06528	\$ 1,291.00
					<b>24-06528 Total</b>	\$ 1,291.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services JDAI		24-03331	\$ 7,798.00
					<b>24-03331 Total</b>	\$ 7,798.00
Human Services/Transportation	Deputy Director Jefferson	COURIER POST	Advertising	07/08/24 PUBLIC NOTICE	24-06665	\$ 49.78
					<b>24-06665 Total</b>	\$ 49.78
Human Services/Transportation	Deputy Director Jefferson	PENN JERSEY ADVANCE CENTRAL	Advertising	JULY BILLING	24-06666	\$ 42.59
					<b>24-06666 Total</b>	\$ 42.59
						\$ 32,494.99

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Veterans Affairs	Commissioner DiCarlo	TARA GREEN	Other General Expenses	Other General Expenses	24-06761	\$ 30.00
					<b>24-06761 Total</b>	\$ 30.00
						\$ 30.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE: REMI1703964 JULY 2024	24-06811	\$ 88.03
					<b>24-06811 Total</b>	\$ 88.03
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/30/24 INV 501787	24-06284	\$ 143.00
					<b>24-06284 Total</b>	\$ 143.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/16/24 INV 334837	24-06748	\$ -
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/19/24 INV 334863	24-06748	\$ 113.03
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/26/24 INV 336441	24-06748	\$ 77.42
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/28/24 INV 337711	24-06748	\$ 81.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/10/24 INV 339744	24-06748	\$ 295.08
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/11/24 INV #339894	24-06748	\$ 161.19
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/12/24 INV 340205	24-06748	\$ 81.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/18/24 INV 3411419	24-06748	\$ 239.95
					<b>24-06748 Total</b>	\$ 1,049.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/18/24 INV 500968	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/22/24 INV 501196	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/24/24 INV 501395	24-06751	\$ 186.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/25/24 INV 501486	24-06751	\$ 564.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/25/24 INV 501490	24-06751	\$ 240.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/25/24 INV 501492	24-06751	\$ 545.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/25/24 INV 501495	24-06751	\$ 14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/26/24 INV 501538	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/26/24 INV 501571	24-06751	\$ 41.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/27/24 INV 501644	24-06751	\$ 274.56
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/31/24 INV 501883	24-06751	\$ 100.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/29/24 INV 501704	24-06751	\$ 25.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/6/24 INV 502261	24-06751	\$ 325.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/6/24 INV 502309	24-06751	\$ 862.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/13/24 INV 502756	24-06751	\$ 139.49
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/13/24 INV 502777	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/13/24 INV 502782	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/13/24 INV 502785	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/13/24 INV 502786	24-06751	\$ 156.19
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/15/24 INV 502966	24-06751	\$ 125.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/15/24 INV 502968	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/15/24 INV 502969	24-06751	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/19/24 INV 503165	24-06751	\$ 159.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/19/24 INV 503168	24-06751	\$ 454.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/20/24 INV 503298	24-06751	\$ 375.38
					<b>24-06751 Total</b>	\$ 5,475.33
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	7/31/24 CASE# 24-1470	24-06754	\$ 37.00
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	7/31/24 CASE# 24-1470	24-06754	\$ 5.00
					<b>24-06754 Total</b>	\$ 42.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/27/24 INV 503760	24-06956	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/28/24 INV 503874	24-06956	\$ 111.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/29/24 INV 503904	24-06956	\$ 111.00
					<b>24-06956 Total</b>	\$ 333.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/19/24 INV 2379269	24-06957	\$ 67.88
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/12/24 INV 2421868	24-06957	\$ 327.73
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/19/24 INV 2427008	24-06957	\$ 401.69
					<b>24-06957 Total</b>	\$ 797.30
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/10/24 2433375	24-07171	\$ 300.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/10/24 2443000	24-07171	\$ 102.50
					<b>24-07171 Total</b>	\$ 402.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	8/30/24 INV 504007	24-07173	\$ 174.69
					<b>24-07173 Total</b>	\$ 174.69
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	8/19/24 INV 246308	24-06759	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL TICKET LARGE MEDICAL	24-06759	\$ 279.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER	24-06759	\$ -
					<b>24-06759 Total</b>	\$ 283.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	8/20/24 INV 7489	24-06989	\$ 66.69
					<b>24-06989 Total</b>	\$ 66.69
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	501577 INV 7/26/24	24-06749	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/1/24 INV 501967	24-06749	\$ 32.00
					<b>24-06749 Total</b>	\$ 64.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Outside Services	7/8/24 FLY STRIPS	24-07114	\$ 5.54
					<b>24-07114 Total</b>	\$ 5.54
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	8/6/24 INV# 23-062-09	24-06958	\$ 41,000.00
					<b>24-06958 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	4.5" SHACKLE PADLOCK	24-04099	\$ 21.99
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	244007 (2.5") SHACKLE PADLOCK	24-04099	\$ 16.99
Animal Shelter	Director DiMarco	WEISS HARDWARE	Safety Supplies	570253 12OZ CAN WD-40	24-04099	\$ 17.98
					<b>24-04099 Total</b>	\$ 56.96
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	1800-YE cage-ken ID Bands	24-06216	\$ 185.55
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	FREIGHT	24-06216	\$ 29.15
					<b>24-06216 Total</b>	\$ 214.70
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	JM-1 JAVCO MUZZLE SIZE 1	24-06238	\$ 38.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	JM-4 JAVCO MUZZLE SIZE 4	24-06238	\$ 38.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING	24-06238	\$ 23.87
					<b>24-06238 Total</b>	\$ 99.87
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Office Supplies	9/6/24 MOUSEPAD	24-07114	\$ 10.65
					<b>24-07114 Total</b>	\$ 10.65
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/15/24 INV 1423	24-06965	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT FOOD	24-06965	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT DRY KITTEN	24-06965	\$ 190.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/22/24 INV 1424	24-06965	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT FOOD	24-06965	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-06965	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/29/24 INV 1425	24-06965	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG DRY ADULT FOOD	24-06965	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-06965	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-06965	\$ 190.00

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CAN FOOD	24-06965	\$ 675.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	9/5/24 INV 1426	24-06965	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	24-06965	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-06965	\$ 380.00
					<b>24-06965 Total</b>	\$ 6,910.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	5/30/24 MEALWORMS FOR BEARDED	24-07114	\$ 26.65
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	6/22/24 DOG FOOD FOR TUNDRA	24-07114	\$ 9.99
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	6/20/24 DOG FOOD FOR TUNDRA	24-07114	\$ 19.58
					<b>24-07114 Total</b>	\$ 56.22
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	TILETAMINE/ZOLAZEPAM	24-05998	\$ 521.00
					<b>24-05998 Total</b>	\$ 521.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE) ORAL	24-06659	\$ 138.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL ORAL OIL SUSPENSION	24-06659	\$ 324.00
					<b>24-06659 Total</b>	\$ 462.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VS FELV/FIV SINGLE STRIP	24-06690	\$ 2,497.50
					<b>24-06690 Total</b>	\$ 2,497.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	035946 FATAL PLUS SOLUTION	24-06691	\$ 437.48
					<b>24-06691 Total</b>	\$ 437.48
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VIRBANTEL 114MG	24-06692	\$ 1,298.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VIRBANTEL 30MG	24-06692	\$ 520.62
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	ISOFLURANE 250MGL	24-06692	\$ 61.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	22GX 3/4" NEEDLES 100CT	24-06692	\$ 36.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	20GX1" NEEDLES 100CT	24-06692	\$ 7.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	20GX1" NEEDLES 100CT	24-06692	\$ 36.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	22GX 3/4" NEEDLES 100CT	24-06692	\$ 7.20
					<b>24-06692 Total</b>	\$ 1,967.76
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	000790 NUTRICAL SUPPLEMENT	24-06695	\$ 219.36
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	003845 ACEPROMAZINE INJ	24-06695	\$ 150.18
					<b>24-06695 Total</b>	\$ 369.54
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	24-06699	\$ 750.00
					<b>24-06699 Total</b>	\$ 750.00
Animal Shelter	Director DiMarco	WENDY CAREY	Medical and Dental Supplies	8/5/24 FLEA & TICK MEDICATION	24-06747	\$ 307.68
					<b>24-06747 Total</b>	\$ 307.68
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	24-06975	\$ 702.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000444 VINGRD DAPP + CV	24-06975	\$ 178.75
					<b>24-06975 Total</b>	\$ 880.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	071394 PRO FEL HYDRA CARE	24-06988	\$ 479.52
					<b>24-06988 Total</b>	\$ 479.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	BAYTRIL (ENROFLOXACIN) 136MG	24-07079	\$ 96.33
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NEOMYCIN	24-07079	\$ 106.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	OFLOXACIN	24-07079	\$ 287.20
					<b>24-07079 Total</b>	\$ 489.53
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	2UKJ9 BATTERY 12VDC,5AH,0.25"	24-05972	\$ 25.40
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	783DZ4 COIN CELL BATTERY	24-05972	\$ 41.82
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	6TVL3 FREEZER PACK,32	24-05972	\$ 129.90
					<b>24-05972 Total</b>	\$ 197.12
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Other Supplies	150082 BU5016B	24-06033	\$ 396.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Other Supplies	150082 BU5016B	24-06033	\$ 132.00
					<b>24-06033 Total</b>	\$ 528.00
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	51114 WASTE PICK UP TOOL	24-06078	\$ 319.90
					<b>24-06078 Total</b>	\$ 319.90
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	MAZ TIM BS GUINEA PIG	24-06753	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	COMP 2ND CUT TIM HAY	24-06753	\$ 24.75
					<b>24-06753 Total</b>	\$ 49.50
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	405019 MANUAL SIPHON PUMP	24-06846	\$ 69.90
					<b>24-06846 Total</b>	\$ 69.90
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	5/28/24 SENIORS FOR SENIORS	24-07114	\$ 17.17
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	8/20/24 NUTS/BOLTS	24-07114	\$ 3.18
					<b>24-07114 Total</b>	\$ 20.35
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/7/24 INV 108495667	24-06755	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/7/24 INV 108495691	24-06755	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/19/24 INV 108524511	24-06755	\$ 68.88
					<b>24-06755 Total</b>	\$ 534.50
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/5/22 INV 10235482	24-06758	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/12/24 INV 10237766	24-06758	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/19/24 INV 10240079	24-06758	\$ 121.91
					<b>24-06758 Total</b>	\$ 365.73
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/26/24 INV 10242362	24-06963	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/02/24 INV 10244666	24-06963	\$ 121.91
					<b>24-06963 Total</b>	\$ 243.82
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/19/24 TOLL ANIMAL TRANSPORT	24-07114	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/14/24 TOLL ANIMAL TRANSPORT	24-07114	\$ 5.00
					<b>24-07114 Total</b>	\$ 10.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	3ML SYRINGE WITH 22X1G NEEDLE	24-06654	\$ 18.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	TB SYRINGE WITH 25X5/8 NEEDLE	24-06654	\$ 37.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	REVERTIDINE	24-06654	\$ 228.68
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DEXMEDEETOMIDINE	24-06654	\$ 599.25
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	60ML SYRINGE	24-06654	\$ 22.74
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	25X5/8G NEEDLE	24-06654	\$ 14.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	22GX3/4 NEEDLE	24-06654	\$ 7.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	#15 BLADE	24-06654	\$ 28.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	COTTON TIPPED APPLICATIONS	24-06654	\$ 5.74
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CARPROFEN 25MG 100CT	24-06654	\$ 41.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CARPROFEN 100MG 100CT	24-06654	\$ 62.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	ISOFLURANE 250ML	24-06654	\$ 61.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	STERILIZATION POUCH 5 1/4X10	24-06654	\$ 10.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BUCCAL MUCOSAL BLEEDING TIME	24-06654	\$ 20.12
					<b>24-06654 Total</b>	\$ 1,158.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KETAMINE INJ.	24-06655	\$ 86.10
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CARPRIEVE	24-06655	\$ 290.76
					<b>24-06655 Total</b>	\$ 376.86
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPREN-INJ006VC	24-06656	\$ 115.50
					<b>24-06656 Total</b>	\$ 115.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10016543 VNGRD RABIES 3 YEAR	24-06657	\$ 292.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	074345 GLOVES SURG LTX PF POLY	<b>24-06657 Total</b>	\$ 292.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SUTURE, POLYDIOXANONNE 0	24-06845	\$ 55.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SUTURE, POLYDIOXANONNE 2/0	<b>24-06845 Total</b>	\$ 55.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SUTURE, POLYDIOXANONNE 3/0	24-06850	\$ 144.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/28/24 INV 391948	<b>24-06850 Total</b>	\$ 434.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/6/24 INV 391856	24-06746	\$ 180.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/7/24 INV 391932	24-06746	\$ 159.30
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/15/24 INV 392392	24-06746	\$ 53.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/16/24 INV 392497	24-06746	\$ 157.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/16/24 INV 392503	24-06746	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/15/24 INV 392373	24-06746	\$ 235.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	7/31/24 INV 501886	<b>24-06746 Total</b>	\$ 859.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/6/24 INV 502322	24-06750	\$ 200.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/8/24 INV 502482	24-06750	\$ 267.12
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/13/24 INV 502759	24-06750	\$ 402.26
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/15/24 INV 502970	24-06750	\$ 152.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/15/24 INV 502974	24-06750	\$ 33.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/15/24 INV 502995	24-06750	\$ 317.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/15/24 INV 502995	24-06750	\$ 170.78
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/22/24 INV 392803	<b>24-06750 Total</b>	\$ 1,542.16
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/27/24 INV 393027	24-06955	\$ 127.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/27/24 INV 393074	24-06955	\$ 286.64
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/27/24 INV 393079	24-06955	\$ 146.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/28/24 INV 393120	24-06955	\$ 104.26
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/3/24 INV 393323	<b>24-06955 Total</b>	\$ 258.97
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/3/24 INV 393328	24-07174	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/6/24 INV 393598	24-07174	\$ 83.85
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/10/24 INV 393730	24-07174	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/10/24 INV 393729	24-07174	\$ 91.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	7/5/24 25# GUINEA PIG	<b>24-07174 Total</b>	\$ 338.35
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	7/26/24 15#	24-06752	\$ 31.95
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/8/24 INV 1422	<b>24-06752 Total</b>	\$ 59.90
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-06965	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FODD	24-06965	\$ 760.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	8/29/24 INV 61732	<b>24-06965 Total</b>	\$ 2,335.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	24-07113	\$ 5.39
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Aug. 2024	<b>24-07113 Total</b>	\$ 64.39
						\$ 77,362.90
						\$ 179.39

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001 Active Aug.24	<b>24-06815 Total</b>	\$ 179.39
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-06816	\$ 400.08
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	<b>24-06816 Total</b>	\$ 400.08
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-06637	\$ 4,325.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	<b>24-06637 Total</b>	\$ 4,325.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-06868	\$ 2,555.40
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	<b>24-06868 Total</b>	\$ 2,555.40
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	IX9INKHC	24-06973	\$ 500.00
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	IX9INKHC	<b>24-06973 Total</b>	\$ 500.00
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	SMD-12010 BLUE STRAIGHT FOLDER	24-05384	\$ 88.38
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	36 ROLLS OF PACKING TAPE	24-05384	\$ 48.49
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	DISTILLED WATER- MAIL MACHINE	24-06347	\$ 13.96
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	MAX PLUNGER 401368	24-06347	\$ 18.99
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	HIDEAWAY PLUNGER 483842	24-06347	\$ 24.99
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	POWER PLUNGER 407866	24-06347	\$ 19.98
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies		<b>24-06347 Total</b>	\$ 77.92
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	24-06689	\$ 3,359.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X11	<b>24-06689 Total</b>	\$ 3,359.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVT75336 WALL CLIPS	24-06756	\$ 49.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE17685 1" BINDER	24-06756	\$ 13.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 FILE POCKETS	24-06756	\$ 450.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08861 YELLOW HIGHLIGHTER	24-06756	\$ 11.55
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UBR658U0824 PUSH PINS	24-06756	\$ 8.49
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 FILE POCKETS	24-06756	\$ 56.37
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 FILE POCKETS	24-06756	\$ (56.37)
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-06756 Total</b>	\$ 534.26
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE98034 HIGHLIGHTERS	24-06757	\$ 3.54
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11YW YELLOW HIGHLIGHTER	24-06757	\$ 4.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11OE ORANGE HIGHLIGHTER	24-06757	\$ 4.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11GN GREEN HIGHLIGHTER	24-06757	\$ 4.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11PK PINK HIGHLIGHTER	24-06757	\$ 4.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE79170 1" RED BINDER	24-06757	\$ 19.84
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-06757 Total</b>	\$ 41.30
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	HP 414A YELLOW W2022A	24-06819	\$ 195.98
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	HP 414A YELLOW W2022A	<b>24-06819 Total</b>	\$ 195.98
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP414A W2020A BLACK	24-06820	\$ 228.90
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP414A W2023A MAGENTA	24-06820	\$ 197.40
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP414A W2021A CYAN	24-06820	\$ 197.40
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		<b>24-06820 Total</b>	\$ 623.70
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	KYOCERA TK5272C CYAN	24-06821	\$ 71.64
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	KYOCERA TK5272K BLACK	24-06821	\$ 74.93
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	KYOCERA TK5272Y YELLOW	24-06821	\$ 80.06
Social Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies		<b>24-06821 Total</b>	\$ 226.63
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	24-06760	\$ 25,000.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Social Services	Deputy Director Jefferson	ONIX NETWORKING CORPORATION	Repairs to Equipment	ADDITIONAL G SUITE	24-06760 Total	\$ 25,000.00
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Repairs to Equipment	STANDARD MAINTENANCE AGREEMENT	24-06065 Total	\$ 108.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-06498 Total	\$ 7,224.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	UNIT CLOGGED	24-07014 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	VISITORS PREMIUM ANNUAL	24-07019 Total	\$ 1,918.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-06684 Total	\$ 2,722.80
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-07159 Total	\$ 1,236.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-07160 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-07161 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO HW510V	24-06686 Total	\$ 285.51
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO AUDIO CABLE	24-06686 Total	\$ 136.20
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO ADAPTER	24-06686 Total	\$ 842.20
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-06236 Total	\$ 18.33
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SPECIAL SERVICE CALL	24-06236 Total	\$ 20.00
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SPECIAL SERVICE CALL	24-06345 Total	\$ 38.33
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES AUG 2024	24-06688 Total	\$ 40.00
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	24-06730 Total	\$ 1,121.21
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	PRORATED MONTHLY WASTE FOR	24-06829 Total	\$ 2,925.86
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-06843 Total	\$ 18.33
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	24-07106 Total	\$ 329.43
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES AUG 2024	24-07165 Total	\$ 520.52
Social Services	Deputy Director Jefferson	ERCO CEILINGS,INC	Repairs, Alterations	2315 2x4x5/8 CEILING TILE	24-06029 Total	\$ 8,014.58
Social Services	Deputy Director Jefferson	SALMON SIGNS	Repairs, Alterations	HANDICAP SIGN	24-06130 Total	\$ 255.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	24-06683 Total	\$ 200.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79881739	24-05849 Total	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79881767	24-05849 Total	\$ 34.95

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79949459	24-05849	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80142261	24-05849	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80177364	24-05849	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80177479	24-05849	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80177478	24-05849	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80197750	24-05849	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80225186	24-05849	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80225427	24-05849	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80225514	24-05849	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80241245	24-05849	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80253137	24-05849	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80265981	24-05849	\$ 104.85
				<b>24-05849 Total</b>	\$	1,083.45
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80340430	24-06943	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80340431	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80340733	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80456839	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80465967	24-06943	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80465968	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80474397	24-06943	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80525142	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80535312	24-06943	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80590001	24-06943	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80751393	24-06943	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80751394	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80768313	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80787433	24-06943	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80787434	24-06943	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80787435	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80787436	24-06943	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80810290	24-06943	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80832571	24-06943	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80832610	24-06943	\$ 104.85
				<b>24-06943 Total</b>	\$	1,293.15
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2 2024 CSP PRE OFFSET FEES	24-06727	\$ 114.00
					<b>24-06727 Total</b>	\$ 114.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2 2024 CSP INTERCEPT	24-06728	\$ 12,002.42
					<b>24-06728 Total</b>	\$ 12,002.42
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution - August	24-06777	\$ 7,080.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution - August	24-06777	\$ 41,215.00
					<b>24-06777 Total</b>	\$ 48,295.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	3rd Year of 3 Year Contract	24-01148	\$ 22,683.50
					<b>24-01148 Total</b>	\$ 22,683.50
						\$ 22,683.50
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE: REMI1703964 JULY 2024	24-06811	\$ 19.95
					<b>24-06811 Total</b>	\$ 19.95

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 5.41
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 72.30
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 28.74
					<b>24-00089 Total</b>	\$ 106.45
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 19.24
					<b>24-00213 Total</b>	\$ 19.24
Parks & Recreation	Deputy Director Jefferson	TNT EVENT MANAGEMENT	Other Expenses	JONAS CATTELL RUN TIMING	24-02715	\$ 1,350.00
					<b>24-02715 Total</b>	\$ 1,350.00
Parks & Recreation	Deputy Director Jefferson	DELL-SLG SALES	Other Computer Supplies	DELL C2660dn/C2665adnf/C3760n/	24-06315	\$ 24.29
					<b>24-06315 Total</b>	\$ 24.29
Parks & Recreation	Deputy Director Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	ALUMINUM BATTER'S BOX	24-06458	\$ 275.00
Parks & Recreation	Deputy Director Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	SHIPPING	24-06458	\$ 49.50
					<b>24-06458 Total</b>	\$ 324.50
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Recreational Materials	BALANCE FOR ABOVE	24-06620	\$ 20.73
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	PLANO TWO TRAY TACKLE BOX,	24-06620	\$ 33.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	KIDS FISHING POLE KIT SET	24-06620	\$ 38.78
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	PLANO 2-TRAY TACKLE BOX WITH	24-06620	\$ 59.96
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	PISIFUN FISHING TACKLE	24-06620	\$ 89.43
					<b>24-06620 Total</b>	\$ 242.88
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	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
					<b>24-01099 Total</b>	\$ 382.52
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
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-SEPTEMBER 2024	24-05212	\$ 8.35
					<b>24-05212 Total</b>	\$ 90.12
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	UNDER THE BOARDWALK	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MIGRATION	24-02362	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	TROLLS BAND TOGETHER	24-02362	\$ 490.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	24-02362	\$ 535.00
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	MOVIES IN THE PARK SERIES	24-02362	\$ 535.00
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	MOVIES IN THE PARK SERIES	24-02362	\$ 535.00
					<b>24-02362 Total</b>	\$ 3,655.00
Parks & Recreation	Deputy Director Jefferson	SALMON SIGNS	General Park Renovations	SIGN WORK	24-06439	\$ 675.00
Parks & Recreation	Deputy Director Jefferson	SALMON SIGNS	General Park Renovations	SIGN WORK	24-06439	\$ 450.00
Parks & Recreation	Deputy Director Jefferson	SALMON SIGNS	General Park Renovations	SIGN WORK	24-06439	\$ 195.00
Parks & Recreation	Deputy Director Jefferson	SALMON SIGNS	General Park Renovations	SIGN WORK	24-06439	\$ 165.00
Parks & Recreation	Deputy Director Jefferson	SALMON SIGNS	General Park Renovations	INSTALL	24-06439	\$ 635.00
					<b>24-06439 Total</b>	\$ 2,120.00
Parks & Recreation	Deputy Director Jefferson	SOUTH RIVER HERITGE CONSULTING	Professional Services	ARCHAEOLOGICAL SERVICES	24-06675	\$ 8,539.97
					<b>24-06675 Total</b>	\$ 8,539.97
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	\$ 12,434.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
					<b>24-04206 Total</b>	\$ 49,604.54
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	24-06506	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	24-06506	\$ 150.00
					<b>24-06506 Total</b>	\$ 300.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	24-06790	\$ 600.00
					<b>24-06790 Total</b>	\$ 600.00
Parks & Recreation	Deputy Director Jefferson	AQUACLEAR LAKE AND POND, LLC	Other Expenses	HERBICIDE TREATMENT FOR	24-00419	\$ 900.00
					<b>24-00419 Total</b>	\$ 900.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	GCIA INV # 2024-32G	24-06791	\$ 28,500.00
					<b>24-06791 Total</b>	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,555.56
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 1,213.32
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 3,064.44
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 3,857.76
					<b>24-03694 Total</b>	\$ 9,691.08
Parks & Recreation	Deputy Director Jefferson	RAHN LANDSCAPING, LLC	Outside Landscaping Services	ESTIMATE TO WALK-THROUGH JGA	24-05868	\$ 405.00
					<b>24-05868 Total</b>	\$ 405.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Community Service	JGA PARK PED X-ING SIGNSN	24-06383	\$ 658.10
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Community Service	10364	24-06383	\$ 154.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Community Service	SHIPPING & HANDLING-NHP LOG	24-06383	\$ 75.00
					<b>24-06383 Total</b>	\$ 887.10
						108,129.53
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE: REMI1703964 JULY 2024	24-06811	\$ 19.95
					<b>24-06811 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	August 2024 GolfCourseSalesTax	24-07025	\$ 5,231.48
					<b>24-07025 Total</b>	\$ 5,231.48
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	SOUTH JERSEY WATER TEST LLC.	Professional Services	Testing Water - Sample	24-05938	\$ 150.00
					<b>24-05938 Total</b>	\$ 150.00
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
					<b>24-00498 Total</b>	\$ 31.92
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	20X10.00-10 PB GRASSMASTER TLB	24-07012	\$ 98.59
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRE DISPOSAL	24-07012	\$ 3.00
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	20X10.00-10PB OTR ARMSTRONG	24-07012	\$ 296.00
					<b>24-07012 Total</b>	\$ 397.59
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	24-06003	\$ 977.41
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	24-06003	\$ 843.10
					<b>24-06003 Total</b>	\$ 1,820.51
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	Irrigation Project-Misc	24-05904	\$ 1,460.52
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	Irrigation Project-Misc	24-05904	\$ 858.16
					<b>24-05904 Total</b>	\$ 2,318.68
Golf Course	Deputy Director Jefferson	MATHESON TRI-GAS dba VALLEY	Welding Supplies	UN1001, ACETYLENE, DISSOLVED	24-05428	\$ 148.88

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Golf Course	Deputy Director Jefferson	MATHESON TRI-GAS dba VALLEY	Welding Supplies	UN1072, OXYGEN, COMPRESSED,2.2	24-05428	\$ 61.06
Golf Course	Deputy Director Jefferson	MATHESON TRI-GAS dba VALLEY	Welding Supplies	HAZARDOUS MATERIAL CHARGE 306	24-05428	\$ 16.50
Golf Course	Deputy Director Jefferson	MATHESON TRI-GAS dba VALLEY	Welding Supplies	ADMINISTRATION PEE	24-05428	\$ 9.00
Golf Course	Deputy Director Jefferson	MATHESON TRI-GAS dba VALLEY	Welding Supplies	EXCHANGE FEE	24-05428	\$ 4.12
					<b>24-05428 Total</b>	\$ 239.56
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$ 18.75
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$ 25.00
					<b>24-01339 Total</b>	\$ 43.75
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	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	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 13,886.01
					<b>24-02582 Total</b>	\$ 13,886.01
Golf Course	Deputy Director Jefferson	RICK BENFIELD	Education and Training	Reimb Pesticide License	24-07077	\$ 80.00
					<b>24-07077 Total</b>	\$ 80.00
Golf Course	Deputy Director Jefferson	PENNNONI ASSOCIATES INC	Golf Course - General Renovations	PITMAN GOLF COURSE TENT	24-01536	\$ 98.00
					<b>24-01536 Total</b>	\$ 98.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 240.00
					<b>24-06002 Total</b>	\$ 240.00
Golf Course	Deputy Director Jefferson	JOSEPH FAZZIO INC	Golf Course - General Renovations	MATERIAL FOR GOLF COURSE	24-06443	\$ 988.34
					<b>24-06443 Total</b>	\$ 988.34
Golf Course	Deputy Director Jefferson	U.S. LUMBER,INC	Golf Course - General Renovations	MATERIAL FOR BRIDGE REPAIR	24-06572	\$ 1,050.00
					<b>24-06572 Total</b>	\$ 1,050.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 18.99
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 14.12
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 165.82
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 222.81
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 159.86
					<b>24-00501 Total</b>	\$ 581.60
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEM-	24-03937	\$ 231.15
					<b>24-03937 Total</b>	\$ 231.15
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 1,786.81
					<b>24-02639 Total</b>	\$ 1,786.81
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	CHEMICAL-FERT	24-06610	\$ 1,437.10
					<b>24-06610 Total</b>	\$ 1,437.10
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	Andersons Model SSD (SS-2)	24-06685	\$ 1,200.00
					<b>24-06685 Total</b>	\$ 1,200.00
Golf Course	Deputy Director Jefferson	FISHER & SON COMPANY INC.	Chemicals	OPEN MISC	24-01649	\$ 515.44
					<b>24-01649 Total</b>	\$ 515.44
						\$ 36,024.24
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 7,688.25
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 15,120.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 1,732.50
					<b>24-05042 Total</b>	\$ 24,540.75
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies		24-06632	\$ 38.90
					<b>24-06632 Total</b>	\$ 38.90

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 60.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 126.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 38.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 72.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 36.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 42.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 50.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 50.00
Land Preservation	Commissioner Weng	JOHNSON FARMS,INC.	Grounds Maintenance Materials		24-06982	\$ 50.00
					<b>24-06982 Total</b>	\$ 524.00
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-07125	\$ 338.71
					<b>24-07125 Total</b>	\$ 338.71
						\$ 25,442.36
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	24-06824	\$ 2,250,000.00
					<b>24-06824 Total</b>	\$ 2,250,000.00
						\$ 2,250,000.00
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	24-06825	\$ 2,275,000.00
					<b>24-06825 Total</b>	\$ 2,275,000.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	24-06826	\$ 1,046,730.00
					<b>24-06826 Total</b>	\$ 1,046,730.00
						\$ 3,321,730.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Replacement marker pen	24-06484	\$ 39.57
					<b>24-06484 Total</b>	\$ 39.57
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink for printer	24-06622	\$ 143.60
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Cyan ink for printer	24-06622	\$ 176.40
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	printer ink	24-06622	\$ 176.40
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	printer ink magenta	24-06622	\$ 176.40
					<b>24-06622 Total</b>	\$ 672.80
Extension Services	Commissioner Weng	GLOUC CO.4-H FAIR ASSOC.	Office Supplies	office supplies	24-06627	\$ 255.69
					<b>24-06627 Total</b>	\$ 255.69
Extension Services	Commissioner Weng	BOUND TREE MEDICAL, LLC	Other Supplies	gloves hemant field work	24-06626	\$ 34.95
					<b>24-06626 Total</b>	\$ 34.95
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					<b>24-00225 Total</b>	\$ 388.75
Extension Services	Commissioner Weng	GLOUC CO.4-H FAIR ASSOC.	4 H - OTHER EXPENSE	4H other Expense	24-06627	\$ 2,814.31
					<b>24-06627 Total</b>	\$ 2,814.31
Extension Services	Commissioner Weng	WEISS HARDWARE	Other Supplies - Certified Gardeners		24-06277	\$ 219.99
					<b>24-06277 Total</b>	\$ 219.99
Extension Services	Commissioner Weng	TIM MOWER	Educational Material-Certified Gardeners		24-06395	\$ 450.00
					<b>24-06395 Total</b>	\$ 450.00
						\$ 4,876.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/24-8/8/24	24-06674	\$ 1,112.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/24-8/8/24	24-06674	\$ 926.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/24-8/8/24	24-06674	\$ 6,420.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/24-8/8/24	24-06674	\$ 2,400.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/24-8/8/24	24-06674	\$ 4,767.90
					<b>24-06674 Total</b>	\$ 15,627.91

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Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-06711	\$ 16,716.88
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/4/24-8/2/24	24-06711	\$ 12,481.84
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 277.19
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 231.22
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 471.70
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 3,961.55
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06711	\$ 1,783.07
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06711	\$ 333.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 1,666.80
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06711	\$ 1,231.20
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06711	\$ 5,176.87
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 900.32
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/24-8/2/24	24-06711	\$ 1,343.38
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 463.54
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/28/24-7/30/24	24-06711	\$ 194.98
					<b>24-06711 Total</b>	\$ 47,233.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06808	\$ 390.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06808	\$ 17.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06808	\$ 360.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06808	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06808	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06808	\$ 66.91
					<b>24-06808 Total</b>	\$ 862.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/23/24-8/20/24	24-06933	\$ 1,454.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 419.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 7,678.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/23/24-8/20/24	24-06933	\$ 135.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 368.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 3,028.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 5,812.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 9,043.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 145.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 1,066.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 164.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 587.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 36.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/23/24-8/20/24	24-06933	\$ 551.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/20/24-8/20/24	24-06933	\$ 1,625.79
					<b>24-06933 Total</b>	\$ 32,118.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/24-8/5/24	24-06934	\$ 501.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/24-8/6/24	24-06934	\$ 531.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/23/24-8/21/24	24-06934	\$ 519.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/6/24-8/6/24	24-06934	\$ 351.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/9/24-8/7/24	24-06934	\$ 483.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/16/24-8/14/24	24-06934	\$ 568.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/24-8/13/24	24-06934	\$ 854.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/29/24-7/31/24	24-06934	\$ 545.89

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/24-8/1/24	24-06934	\$ 393.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/13/24-8/13/24	24-06934	\$ 370.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/17/24-8/15/24	24-06934	\$ 1,112.60
					<b>24-06934 Total</b>	\$ 6,233.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-06995	\$ 468.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-06995	\$ 719.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-06995	\$ 2,273.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-06995	\$ 152.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-06995	\$ 1,516.35
					<b>24-06995 Total</b>	\$ 5,129.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/24-8/12/24	24-06999	\$ 958.41
					<b>24-06999 Total</b>	\$ 958.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/24-8/27/24	24-07190	\$ 4,910.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/16/24-8/14/27	24-07190	\$ 109.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-07190	\$ 3,187.94
					<b>24-07190 Total</b>	\$ 8,207.38
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/3/24-9/3/24	24-07191	\$ 66,004.41
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/3/24-9/3/24	24-07191	\$ 1,012.14
					<b>24-07191 Total</b>	\$ 67,016.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/24-8/27/24	24-07193	\$ 3,545.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/25/24-8/23/24	24-07193	\$ 113.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/16/24-8/14/24	24-07193	\$ 501.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/24-8/1/24	24-07193	\$ 28.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/27/24-8/27/24	24-07193	\$ 132.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/31/24-8/29/24	24-07193	\$ 94.46
					<b>24-07193 Total</b>	\$ 4,416.49
						\$ 187,804.02
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 7/4/24-8/2/24	24-06711	\$ 35.99
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 7/3/24-8/2/24	24-06711	\$ 19.62
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 7/3/24-8/2/24	24-06711	\$ 33.00
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/24-8/2/24	24-06711	\$ 25.86
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/24-8/2/24	24-06711	\$ 77.70
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/24-8/2/24	24-06711	\$ 15.50
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 7/2/24-7/31/24	24-06711	\$ 153.87
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/24-8/2/24	24-06711	\$ 267.08
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 7/2/24-7/31/24	24-06711	\$ 73.33
					<b>24-06711 Total</b>	\$ 701.95
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/3/24-8/2/24	24-06996	\$ 847.30
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/6/24-8/6/24	24-06996	\$ 51.10
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/9/24-8/7/24	24-06996	\$ 85.99
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/18/24-8/16/24	24-06996	\$ 413.80
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/27/24-8/27/24	24-06996	\$ 49.61
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/30/24-8/28/24	24-06996	\$ 23.29
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/6/24-8/6/24	24-06996	\$ 442.46
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/10/24-8/8/24	24-06996	\$ 26.65
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/24-7/31/24	24-06996	\$ 489.03
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/24-7/31/24	24-06996	\$ 672.81

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
					<b>24-06996 Total</b>	\$ 3,102.04
						\$ 3,803.99
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	24-06841	\$ 1,241.09
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	24-06841	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	24-06841	\$ 172.38
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	24-06841	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	24-06841	\$ 50.55
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	24-06841	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	24-06841	\$ 73.04
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	24-06841	\$ 141.05
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	24-06841	\$ 550.51
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	24-06841	\$ 50.53
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	24-06841	\$ 235.18
					<b>24-06841 Total</b>	\$ 2,665.83
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-07093	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-07093	\$ 51.95
					<b>24-07093 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-07094	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-07094	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-07094	\$ 98.00
					<b>24-07094 Total</b>	\$ 214.90
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-07096	\$ 113.50
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-07096	\$ 113.50
					<b>24-07096 Total</b>	\$ 227.00
						\$ 3,235.28
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/3/24-8/2/24	24-06711	\$ 1,183.82
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/3/24-8/2/24	24-06711	\$ 523.63
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 23.95
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 25.81
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 23.02
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/28/24-7/30/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/3/24-8/2/24	24-06711	\$ 85.94
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/3/24-8/2/24	24-06711	\$ 186.79
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/3/24-8/2/24	24-06711	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/28/24-7/30/24	24-06711	\$ 23.95
					<b>24-06711 Total</b>	\$ 2,218.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/8/24-8/6/24	24-06856	\$ 39.46
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/1/24-8/2/24	24-06856	\$ 50.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/24/24-8/22/24	24-06856	\$ 57.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/10/24-8/9/24	24-06856	\$ 40.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/1/24-8/2/24	24-06856	\$ 43.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/11/24-8/14/24	24-06856	\$ 22.83

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/17/24-8/15/24	24-06856	\$ 56.74
					<b>24-06856 Total</b>	\$ 312.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 42.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 317.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 117.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 63.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 109.41
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 255.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 39.47
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/11/24-8/8/24	24-06857	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 59.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/22/24-8/20/24	24-06857	\$ 39.14
					<b>24-06857 Total</b>	\$ 1,198.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/25/24-8/22/24	24-06961	\$ 39.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/24/24-8/23/24	24-06961	\$ 40.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/9/24-8/7/24	24-06961	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/1/24-8/5/24	24-06961	\$ 47.25
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/9/24-8/7/24	24-06961	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/9/24-8/7/24	24-06961	\$ 107.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/9/24-8/7/24	24-06961	\$ 39.14
					<b>24-06961 Total</b>	\$ 352.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/10/24-8/9/24	24-06997	\$ 1,187.41
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/16/24-8/14/24	24-06997	\$ 43.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/25/24-8/22/24	24-06997	\$ 75.99
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/30/24-8/28/24	24-06997	\$ 58.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/26/24-8/26/24	24-06997	\$ 42.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/7/24-8/9/24	24-06997	\$ 22.65
					<b>24-06997 Total</b>	\$ 1,430.25
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 8/3/24-9/3/24	24-07191	\$ 326.78
					<b>24-07191 Total</b>	\$ 326.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/24-9/4/24	24-07227	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/24-9/4/24	24-07227	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/24-9/4/24	24-07227	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/24-9/4/24	24-07227	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/24-9/4/24	24-07227	\$ 44.55
					<b>24-07227 Total</b>	\$ 201.11
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	\$ 224.41
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	\$ 7,530.06
					<b>24-01160 Total</b>	\$ 8,226.99
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 345.32

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
					<b>24-01161 Total</b>	\$ 345.32
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 836.72
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 814.04
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY - AUGUST 2024	24-07215	\$ 26,999.37
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP AUGUST 2024	24-07216	\$ 1,030.43
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICE - COMCAST	24-07217	\$ 23,832.15
					<b>24-07217 Total</b>	\$ 23,832.15
						\$ 62,085.02
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	24-06841	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	24-06841	\$ 135.50
					<b>24-06841 Total</b>	\$ 1,355.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-07093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-07093	\$ 40.50
					<b>24-07093 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-07094	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-07094	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-07094	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-07094	\$ 40.50
					<b>24-07094 Total</b>	\$ 162.00
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-07096	\$ 308.40
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-07096	\$ 202.00
					<b>24-07096 Total</b>	\$ 510.40
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-07192	\$ 700.81
					<b>24-07192 Total</b>	\$ 700.81
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-07194	\$ 801.03
					<b>24-07194 Total</b>	\$ 801.03
						\$ 3,893.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,991.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,294.71

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,857.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,294.36
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,494.93
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,833.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,058.02
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,282.46
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,947.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,357.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,212.02
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,470.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,186.96
					<b>24-00128 Total</b>	\$ 43,282.45
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 1,090.12
					<b>24-02418 Total</b>	\$ 1,090.12
						\$ 44,372.57
Contingent	Director DiMarco	MCG, LLC	Contingent - Other Expense	NETWORK CONSULTING 2024	24-01176	\$ 10,041.35
					<b>24-01176 Total</b>	\$ 10,041.35
Contingent	Director DiMarco	ADAPCO INC	Contingent - Other Expense	CHEMICALS FOR AERIAL SPRAYING	24-06523	\$ 36,934.14
					<b>24-06523 Total</b>	\$ 36,934.14
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	(1000) HID BADGE CARDS	24-06558	\$ 3,050.88
Contingent	Director DiMarco	JOHNSON CONTROLS	Contingent - Other Expense	(1000) HID BADGE CARDS	24-06558	\$ 4,576.32
					<b>24-06558 Total</b>	\$ 7,627.20
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	CHAIR MASSAGE SERVICE AT THE	24-06922	\$ 300.00
					<b>24-06922 Total</b>	\$ 300.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-07124	\$ 5,750.00
					<b>24-07124 Total</b>	\$ 5,750.00
						\$ 60,652.69
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 8/29/24 Contributions	24-07007	\$ 2,118.94
					<b>24-07007 Total</b>	\$ 2,118.94
						\$ 2,118.94
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 8.29.24	24-06878	\$ 276,842.63
					<b>24-06878 Total</b>	\$ 276,842.63
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 9.12.24	24-07223	\$ 283,986.73
					<b>24-07223 Total</b>	\$ 283,986.73
						\$ 560,829.36
Senior Services	Deputy Director Jefferson	EIKOFAN TAKAHIRA	BVI - Professional Services	FORM IN ART PROGRAM	24-06898	\$ 1,200.00
					<b>24-06898 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	RUTGERS OFFICE CONT. EDUCATION	BVI - Education & Training	WORKSHOPS FOR THE BVI	24-06616	\$ 60.00
Senior Services	Deputy Director Jefferson	RUTGERS OFFICE CONT. EDUCATION	BVI - Education & Training		24-06616	\$ 60.00
					<b>24-06616 Total</b>	\$ 120.00
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental-Aging/Admin	24-06629	\$ 588.36
					<b>24-06629 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C - 1	CONGREGATE LUNCH MEALS	24-06896	\$ 4,628.17
					<b>24-06896 Total</b>	\$ 4,628.17
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	~Item #5 - (American #343)	24-06166	\$ 223.20
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	~Item #6 - (Howard #363)	24-06166	\$ 328.00
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C - 1	~Item #7 - (Howard #206-03)	24-06166	\$ 262.20

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

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Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Senior Services	Deputy Director Jefferson	BALLOON CELEBRATIONS LLC	Flowers - C-1	2024 Fall Picnic Balloon Arch	<b>24-06166 Total</b>	\$ 813.40
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (August)	24-06906	\$ 615.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (August)	<b>24-06795 Total</b>	\$ 84.73
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C-2	SERV-A-TRAY LUNCH MEALS	24-06896	\$ 4,465.83
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06896 Total</b>	\$ 4,465.83
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-06163	\$ 53.60
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06163 Total</b>	\$ 53.60
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-06392	\$ 158.79
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06392 Total</b>	\$ 158.79
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-06542	\$ 882.39
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06542 Total</b>	\$ 882.39
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	24-06600	\$ 261.30
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06600 Total</b>	\$ 261.30
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-06601	\$ 13.40
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	To reimburse volunteer mileage	24-06797	\$ 72.56
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06797 Total</b>	\$ 51.39
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-06804	\$ 26.80
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06804 Total</b>	\$ 26.80
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-06891	\$ 20.10
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	<b>24-06891 Total</b>	\$ 60.97
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - State Match III B-D	CONGREGATE LUNCH MEALS	24-06896	\$ 81.07
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	<b>24-06896 Total</b>	\$ 20.10
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-06895	\$ 2,644.89
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	<b>24-06895 Total</b>	\$ 2,644.89

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-06830	\$ 0.67
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-06830	\$ 2.01
					<b>24-06830 Total</b>	\$ 2.68
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-06891	\$ 2.68
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-06927	\$ 2.01
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SHDM	SERV-A-TRAY LUNCH MEALS	24-06896	\$ 793.97
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-06896 Total	\$ 793.97
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - NSIP	SAT WEEKEND LUNCH MEALS	24-06895	\$ 2,755.81
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - NSIP	SERV-A-TRAY LUNCH MEALS	24-06895 Total	\$ 2,755.81
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies ARP Admin	Sanitizing Wipes / Aging	24-06631	\$ 35.98
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Sr Reach ARP 111P	Office Supplies / Sr. Reach	24-06799	\$ 459.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Sr Reach ARP 111P	~BICGSM609BE	24-06799	\$ 13.56
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Sr Reach ARP 111P	~UNV20814	24-06799	\$ 0.72
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Sr Reach ARP 111P	~KCC03076	24-06799	\$ 108.98
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Sr Reach ARP 111P	~WBM21200	24-06799	\$ 299.94
					<b>24-06799 Total</b>	\$ 883.10
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies - Sr Reach ARP 111P	Folders / Caregiver Support	24-06802	\$ 91.20
Senior Services	Deputy Director Jefferson	NJ4A,SALEM CO. OFC ON AGING	MTG Memb Dues Senior Reach ARP 111 B	2024 Membership Dues / Aging	24-06722	\$ 1,200.00
Senior Services	Deputy Director Jefferson	MOM'S MEALS NOURISHCARE	Senior Reach Services - ARP 111B	Meal Certificates / Sr. Reach	24-06652	\$ 6,639.50
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach Services - ARP 111B	Sr. Pantry Supplies/Caregiver	24-06652 Total	\$ 6,639.50
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies ARP C1	Money Boxes / Nutrition	24-06801	\$ 364.28
Senior Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies ARP C1	Money Boxes / Nutrition	24-06706	\$ 207.92
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ARP C1	CONGREGATE LUNCH MEALS	24-06896	\$ 4,798.91
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	Money Counter / Nutrition	24-06896 Total	\$ 4,798.91
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	ACCUBANKER Thermal Printer	24-05918	\$ 273.91
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	ACCUBANKER Commercial Bill	24-05918	\$ 171.20
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	THERMAMARK, CONSUMABLES, DT,	24-05918	\$ 388.26
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	THERMAMARK, CONSUMABLES, DT,	24-05918	\$ 21.80
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - ARP C1	Dumpster Rental / Nutrition	24-06159	\$ 466.91
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food ARP C2	SERV-A-TRAY LUNCH MEALS	24-06896	\$ 810.00
					<b>24-06896 Total</b>	\$ 22,063.49
						\$ 22,063.49

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Senior Services	Deputy Director Jefferson	PHILLY PRETZEL FACTORY	Kitchen Supplies ARP C2	2024 Fall Picnic Pretzels	24-06705	\$ 850.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies ARP C2	Water / Nutrition	24-06705 Total	\$ 850.00
Senior Services	Deputy Director Jefferson	ROWAN COLLEGE SJ-CUMBERLAND CAM	Stress Busters ARP 111D	RSVP - STRESS BUSTING	24-06832	\$ 25.74
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Caregiver Support Services ARP 111E	Essential Oils / Caregiver	24-06832 Total	\$ 25.74
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Caregiver Support Services ARP 111E	Essential Oils / Caregiver	24-06286	\$ 9,238.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support Services ARP 111E	24-06286 Total	\$ 9,238.00	
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Services ARP 111E	24-06653	\$ 422.57	
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Grandparent Support SvS ARP 111E	24-06653 Total	\$ 296.71	
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Grandparent Support SvS ARP 111E	24-06801	\$ 719.28	
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Grandparent Support SvS ARP 111E	24-06801 Total	\$ 10.85	
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Grandparent Support SvS ARP 111E	24-06803	\$ 360.00	
Senior Services	Deputy Director Jefferson	SUBURBAN CAB COMPANY LLC	Adult Protective Services ARP APS	24-06803 Total	\$ 360.00	
Senior Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Adult Protective Services ARP APS	24-06889	\$ 10.84	
Senior Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Adult Protective Services ARP APS	24-06889 Total	\$ 10.84	
Senior Services	Deputy Director Jefferson	KRYSTAL CLEAR LLC	Adult Protective Services ARP APS	CRESS Workshops / Caregiver	24-06803	\$ 720.00
Senior Services	Deputy Director Jefferson	ROTHKOFF LAW GROUP	Adult Protective Services ARP APS	24-06803 Total	\$ 720.00	
Senior Services	Deputy Director Jefferson	ROTHKOFF LAW GROUP	Adult Protective Services ARP APS	24-06889 Total	\$ 88.46	
Senior Services	Deputy Director Jefferson	MASTRIPOLITO,STEFANIE	Adult Protective Services ARP APS	24-05143	\$ 88.46	
Capital Purchases	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Data Processing and Phone Equipment	TRANSPORTATION FOR	24-05143 Total	\$ 60.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	HOME CLEANING FOR CLIENT	24-05143	\$ 60.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-06349	\$ 164.25	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-06349 Total	\$ 164.25	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	APS TRAINING 9/12/2024	24-06867	\$ 2,000.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-06867 Total	\$ 2,000.00	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	APS TRAINING 10/16/2024	24-07080	\$ 150.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-07080 Total	\$ 150.00	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	REIMBURSEMENT FOR	24-07105	\$ 120.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-07105 Total	\$ 120.00	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment			\$ 85,090.50
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	VMWARE VSphere Essentials	24-05683	\$ 6,547.56
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-05683 Total	\$ 6,547.56	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(6) DA310	24-06197	\$ 539.94
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-06197 Total	\$ 539.94	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-06563	\$ 21,268.10
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-06563 Total	\$ 21,268.10	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-06905	\$ 10,634.05
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	24-06905 Total	\$ 10,634.05	
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	Quote # 3000180174016	24-06918	\$ -
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	Dell Premier Multi Device	24-06918	\$ 78.62
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	Dell 34 Curved USB-C Hub	24-06918	\$ 1,195.38
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2010GOBondrefi2020 Principal	24-07220	\$ 40,263.65
						\$ 2,665,000.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325 <b>24-07220 Total</b>	\$ 5,737.50 \$ 2,665,000.00 \$ 2,665,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Bond Interest	24-06945 <b>24-06945 Total</b>	\$ 64,443.75 \$ 64,443.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO & College Bond Int	24-06946 <b>24-06946 Total</b>	\$ 90,000.00 \$ 90,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO Bond Ref 2021 Interest	24-06947 <b>24-06947 Total</b>	\$ 65,625.00 \$ 65,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO & College Bond Int	24-06948 <b>24-06948 Total</b>	\$ 7,200.00 \$ 18,315.63
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 College Bond Int	24-06948 <b>24-06949 Total</b>	\$ 11,115.63 \$ 8,407.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO & College Bond Int	24-06949 <b>24-06949 Total</b>	\$ 13,875.00 \$ 22,282.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO, College, BOF Int	24-06950 <b>24-06950 Total</b>	\$ 43,156.37 \$ 63,670.43
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO, College, BOF Int	24-06950 <b>24-06951 Total</b>	\$ 12,239.06 \$ 317,720.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO, College, BOF Int	24-06950 <b>24-06952 Total</b>	\$ 8,275.00 \$ 118,800.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO & College Bond Int	24-06951 <b>24-06953 Total</b>	\$ 287,175.00 \$ 50,295.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO & College Bond Int	24-06951 <b>24-06954 Total</b>	\$ 30,545.31 \$ 287,598.44
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO & College Bond Int	24-06953 <b>24-06955 Total</b>	\$ 237,303.13 \$ 56,825.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO & College Bond Int	24-06953 <b>24-06956 Total</b>	\$ 50,295.31 \$ 33,534.38
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 GO & College Bond Int	24-06954 <b>24-06957 Total</b>	\$ 90,359.38 \$ 137,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 GO & College Bond Int	24-06954 <b>24-07221 Total</b>	\$ 56,825.00 \$ 137,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 College Bond Int, State	24-06948 <b>24-06948 Total</b>	\$ 11,115.63 \$ 11,115.63
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 GO & College Bond Int	24-06949 <b>24-06949 Total</b>	\$ 8,407.81 \$ 8,407.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 GO, College, BOF Int	24-06950 <b>24-06950 Total</b>	\$ 12,239.06 \$ 30,545.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 GO & College Bond Int	24-06951 <b>24-06951 Total</b>	\$ 30,545.31 \$ 30,545.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 College Bond Int, State	24-06952 <b>24-06952 Total</b>	\$ 38,275.00 \$ 38,275.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2022 College Bond Int, State	24-06953 <b>24-06953 Total</b>	\$ 50,295.31 \$ 50,295.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2023 College Bond Int, State	24-06954 <b>24-06954 Total</b>	\$ 33,534.38 \$ 33,534.38
						\$ 1,498,503.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25-Q1-113	24-06325	\$ 5,737.50
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2013AInterest & Principal	24-06817	\$ 1,700,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2013AInterest & Principal	24-06817	\$ 250,997.64
				<b>24-06817 Total</b>	<b>\$ 1,950,997.64</b>	<b>\$ 1,950,997.64</b>
						<b>Grand Total \$ 24,704,799.69</b>