

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					24-00356 Total	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
					24-01545 Total	\$ 441.86
Administration	Director DiMarco	ALETE PRINTING	Office Supplies	QUANTITY 1,000	24-06849	\$ 1,665.00
					24-06849 Total	\$ 1,665.00
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-2727673-3396234	24-07086	\$ 641.01
					24-07086 Total	\$ 641.01
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25 Q2 213	24-07845	\$ 5,737.50
					24-07845 Total	\$ 5,737.50
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21074	24-07963	\$ 125.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21072	24-07963	\$ 125.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21085	24-07963	\$ 100.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21091	24-07963	\$ 125.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21100	24-07963	\$ 40.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21108	24-07963	\$ 20.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20799	24-07963	\$ 1,185.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21146	24-07963	\$ 125.00
					24-07963 Total	\$ 1,845.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 184706	24-07964	\$ 62.00
					24-07964 Total	\$ 62.00
Administration	Director DiMarco	COUNTY BUSINESS SYS INC	Other Rentals	INVOICE AR296322	24-08005	\$ 1,653.00
					24-08005 Total	\$ 1,653.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	INVOICE# 4096277	24-08024	\$ 550.00
					24-08024 Total	\$ 550.00
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	24-08041	\$ 880.00
					24-08041 Total	\$ 880.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 9-2024	24-08057	\$ 3,610.00
					24-08057 Total	\$ 3,610.00
						\$ 17,178.59
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
					24-00357 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					24-00358 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					24-00360 Total	\$ 179.67
						\$ 433.39
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010910820	24-07341	\$ 377.78
					24-07341 Total	\$ 377.78
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010913625	24-07616	\$ 460.50
					24-07616 Total	\$ 460.50
						\$ 838.28
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					24-00321 Total	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					24-00344 Total	\$ 1,667.00

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County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					24-00425 Total	\$ 115.65
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.47
					24-00533 Total	\$ 796.47
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
					24-01043 Total	\$ 4,000.00
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	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	APC SMART-UPS SMTL1500RM3UCNC	24-05547	\$ 2,653.23
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	CATALYST 1000 8PORT GE,	24-05547	\$ 1,572.14
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	SNTC-8X5XNBD CATALYST 1000	24-05547	\$ 174.08
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	AC POWER CORD, 16AWG	24-05547	\$ -
					24-05547 Total	\$ 4,399.45
County Clerk	Commissioner Konawel	ROWAN UNIVERSITY CAREER MANAGE	Meetings, Memberships and Dues	FALL 2024 CAREER EARLY	24-05736	\$ 200.00
					24-05736 Total	\$ 200.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Data Processing Equipment	WIDMER ELECTRONIC TIME STAMP	24-06306	\$ 761.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Data Processing Equipment	ENGRAVED UPPER DIE PLATE WITH	24-06306	\$ 50.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Data Processing Equipment	ENGRAVED LOWER DIE PLATE WITH	24-06306	\$ 50.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Data Processing Equipment	SECOND YEAR OF WARRANTY,	24-06306	\$ 115.00
					24-06306 Total	\$ 976.00
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	POLYESTER SLEEVE-NO FLAP	24-06744	\$ 80.00
County Clerk	Commissioner Konawel	BAGS UNLIMITED	Archive Supplies - Records	MYLAR SLEEVE NO FLAP	24-06744	\$ 110.00
					24-06744 Total	\$ 190.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	RED BARREL AND TRIM	24-06789	\$ 435.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	NAVY BLUE BARREL WITH TRIM	24-06789	\$ 435.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	YAYA BUDGET TOTE BAG	24-06789	\$ 1,995.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	12" NATURAL FNISH RULER	24-06789	\$ 810.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	WORKHORSE PENCIL	24-06789	\$ 255.00
					24-06789 Total	\$ 3,930.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	2024 GENERAL ELECTION	24-06966	\$ 21,600.00
					24-06966 Total	\$ 21,600.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	2024 GLOUCESTER COUNTY	24-06992	\$ 28,683.25
					24-06992 Total	\$ 28,683.25
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	2024 GLOUCESTER COUNTY VBM	24-06993	\$ 74,571.75
					24-06993 Total	\$ 74,571.75
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRINTING EMERGENCY BALLOTS	24-07116	\$ 18,760.00
					24-07116 Total	\$ 18,760.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM CLASSIC USB 2.0	24-07210	\$ 99.00
					24-07210 Total	\$ 99.00
County Clerk	Commissioner Konawel	COANJ (CO CLERK)	Advertising	COANJ 2024 CONFERENCE	24-07214	\$ 200.00
					24-07214 Total	\$ 200.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	JACKET 2PLY LEGAL EXPANDABLE	24-07332	\$ 73.46
					24-07332 Total	\$ 73.46
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	GROWTH CHART FOR WALL	24-07336	\$ 19.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	AMERICANFLAT 22 X 34 POSTER	24-07336	\$ 33.99

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					24-07336 Total	\$ 53.98
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	Postage - Elections	POSTAGE DEPOSIT FOR	24-07550	\$ 50,000.00
					24-07550 Total	\$ 50,000.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE DEPOST FOR	24-07558	\$ 32,672.00
					24-07558 Total	\$ 32,672.00
County Clerk	Commissioner Konawel	INLINGUA SCHOOL OF LANGUAGES	Printing - Elections	TRANSLATION SERVICES FOR	24-07570	\$ 652.00
					24-07570 Total	\$ 652.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	EST #5266	24-07588	\$ 625.50
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	HAND WRITTEN RECEIPTS	24-07588	\$ 89.50
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	HAND WRITTEN RECEIPTS	24-07588	\$ 57.00
					24-07588 Total	\$ 772.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	PO Box Rental - Elections	USPS MARKETING MAIL	24-07589	\$ 350.00
					24-07589 Total	\$ 350.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	US DEPARTMENT OF STATE STAMP	24-07590	\$ 73.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	GLOUCESTER COUNTY STORE STAMP	24-07590	\$ 73.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	JAMES N HOGAN ADDRESS STAMP	24-07590	\$ 77.25
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	REQUESTED COPY STAMP	24-07590	\$ 74.25
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	ORIGINAL MORTGAGE CANCELLED	24-07590	\$ 97.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - County Store	SHIPPING	24-07590	\$ 30.00
					24-07590 Total	\$ 426.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRINTING OF SUPPLEMENTAL	24-07611	\$ 375.00
					24-07611 Total	\$ 375.00
County Clerk	Commissioner Konawel	WIDMER TIME RECORDER CO. INC.	Office Supplies - Elections	TIME STAMP RIBBON	24-07613	\$ 125.00
					24-07613 Total	\$ 125.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE: REMI1704827 AUG 2024	24-07717	\$ 772.12
					24-07717 Total	\$ 772.12
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRINTING OF SUPPLEMENTAL VOTE	24-07832	\$ 375.00
					24-07832 Total	\$ 375.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-07864	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES	24-07864	\$ 20.53
					24-07864 Total	\$ 103.96
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRINTING OF SUPPLEMENTAL	24-08009	\$ 375.00
					24-08009 Total	\$ 375.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIOVE OFFICE	24-08010	\$ 103.36
					24-08010 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL	24-08011	\$ 115.26
					24-08011 Total	\$ 115.26
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	September 2024 Fees	24-08052	\$ 834,842.60
					24-08052 Total	\$ 834,842.60
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	September 2024 Fees	24-08053	\$ 253,624.00
					24-08053 Total	\$ 253,624.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	September 2024 Fees	24-08054	\$ 276,261.15
					24-08054 Total	\$ 276,261.15
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	September 2024 Fees	24-08055	\$ 90,965.00
					24-08055 Total	\$ 90,965.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	September 2024 Fees	24-08056	\$ 6,692.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-08056 Total	\$ 6,692.00
						\$ 1,711,033.41
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 37.50
					23-07207 Total	\$ 37.50
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	PART #1006954-074-500	24-06555	\$ 150.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	PART # 100694-105-000	24-06555	\$ 186.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	PART # 1002008-148=000	24-06555	\$ 190.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	PART #1002008-185-000	24-06555	\$ 226.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	PART # 1002008-018-125	24-06555	\$ 1,033.80
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	PART 1002008-129-500	24-06555	\$ 347.70
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	1002008-131-500	24-06555	\$ 175.38
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Machine and Equipment Maint Materials	FREIGHT CHARGES	24-06555	\$ 10.20
					24-06555 Total	\$ 2,320.92
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DYMO WHITE THERMAL ADDRESS	24-06866	\$ 140.70
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	AZAR DISPLAY 3 TIER 3 POCKET	24-06866	\$ 20.29
					24-06866 Total	\$ 160.99
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	DESCRIPTION 70-00003	24-07108	\$ 16,790.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT	24-07108	\$ 392.30
					24-07108 Total	\$ 17,182.30
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	DESCRIPTION #67304	24-07167	\$ 165.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	FREIGHT	24-07167	\$ 25.00
					24-07167 Total	\$ 190.00
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	COLOR PRO PRINTER 4210-DN	24-07391	\$ 91.20
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A MAGENTA	24-07391	\$ 91.20
					24-07391 Total	\$ 182.40
Superintendent of Elections	Director DiMarco	QUILL, LLC	Office Supplies	SCANNER PRINTER LASER JET MFP	24-07394	\$ 43.15
					24-07394 Total	\$ 43.15
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	COLOR PRO PRINTER 4210-DN	24-07405	\$ 75.40
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A YELLOW	24-07405	\$ 91.20
					24-07405 Total	\$ 166.60
Superintendent of Elections	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	CLOUD BADGING SUBSCRIPTION	24-07602	\$ 271.52
Superintendent of Elections	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	ALPHACARD PRO 750 YMCKO RIBBON	24-07602	\$ 342.93
					24-07602 Total	\$ 614.45
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	POST OFFICE PERMIT #61000	24-07727	\$ 350.00
					24-07727 Total	\$ 350.00
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	PART #S90052-12	24-07824	\$ 88.75
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	FREIGHT	24-07824	\$ 14.17
					24-07824 Total	\$ 102.92
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	OCTOBER 24 EARLY VOTING FORMS	24-07863	\$ 225.00
					24-07863 Total	\$ 225.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	CERTIFIED TECHNICIAN TRAINING	24-07885	\$ 5,000.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	CERTIFIED TECHNICIAN TRAINING	24-07885	\$ 5,000.00
					24-07885 Total	\$ 10,000.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-08001	\$ 458.88
					24-08001 Total	\$ 458.88
						\$ 32,035.11

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Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					24-00279 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 363.50
					24-00722 Total	\$ 363.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MONROE 2020PLUSX 12-DIGIT	24-06762	\$ 109.99
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL,	24-06762	\$ 2.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ICONEX BOND PAPER ROLLS,	24-06762	\$ 16.98
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-06762	\$ 999.80
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-06762	\$ 333.96
					24-06762 Total	\$ 1,463.23
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE NUMBER: 0006614610	24-07262	\$ 200.81
					24-07262 Total	\$ 200.81
Financial Administration	Director DiMarco	PROFESSIONAL ACCOUNTANTS INST	Education and Training	REGISTRATION FOR DIANE HOGAN	24-07328	\$ 200.00
					24-07328 Total	\$ 200.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 charges qtr end 6/30/23	24-07603	\$ 49,263.62
					24-07603 Total	\$ 49,263.62
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	8/16/24 MILEAGE REIMBURSEMENT	24-07855	\$ 80.40
Financial Administration	Director DiMarco	KIMBERLY LARTER	Travel Expense	8/16/24 TOLL REIMBURSEMENT	24-07855	\$ 3.68
					24-07855 Total	\$ 84.08
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 8/1/24 - 8/31/24	24-07972	\$ 389.67
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 9/1/24 - 9/30/24	24-07972	\$ 389.67
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 10/1/24 - 10/31/24	24-07972	\$ 389.67
					24-07972 Total	\$ 1,169.01
Financial Administration	Director DiMarco	ALAN MENNA	Education and Training	REIMBURSEMENT FOR "MUNICIPAL	24-08042	\$ 821.00
					24-08042 Total	\$ 821.00
						\$ 53,866.61
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
					24-01164 Total	\$ 380.57
Information Technology	Director DiMarco	MCG, LLC	Palo Alto - IT	NETWORK CONSULTING 2024	24-01176	\$ 13,619.80
					24-01176 Total	\$ 13,619.80
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
					24-04977 Total	\$ 1,841.66
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	VETERANS AFFAIRS-211 COUNTYHOU	24-04980	\$ 810.00
					24-04980 Total	\$ 810.00
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	GSO-LTE-4 GRIDLESS SENTRY	24-05959	\$ 1,151.28
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	CB62-512TE-HW OUTDOOR BULLET	24-05959	\$ 2,734.56
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	CD62-30-HW OUTDOOR DOME CAMERA	24-05959	\$ 1,223.28
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	LIC-CAM-5Y 5 YEAR CAMERA	24-05959	\$ 2,589.12
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	ACC-MNT-POLE-1 FOR MOUNTING	24-05959	\$ 300.96
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	ACC-MNT-8 PENDANT CAP MOUNT	24-05959	\$ 49.68
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	ACC-MNT-MJBOX MINI JUNCTION	24-05959	\$ 113.76
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	ACC-MNT-10 CORNER MOUNT	24-05959	\$ 143.28
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	CM42-512HW INDOOR MINI DOME	24-05959	\$ 791.28
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	INST-0523 GLOUCESTER CTY.	24-05959	\$ 2,387.70
Information Technology	Director DiMarco	GRIDLESS POWER CORPORATION	Elections - Contingency	SHIPPING	24-05959	\$ 275.00
					24-05959 Total	\$ 11,759.90

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Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 758.45
					24-06375 Total	\$ 758.45
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	5101071	24-06509	\$ 10,000.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	510121	24-06509	\$ 5,775.00
					24-06509 Total	\$ 15,775.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	HMA - DS450 EXTENDED WARRANTY	24-06941	\$ 7,959.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	FIRMWARE LICENSE DS450	24-06941	\$ 6,615.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	ELECTIONWARE PYO STANDARD	24-06941	\$ 51,975.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	FIRMWARE LICENSE	24-06941	\$ 7,875.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	HMA - EXPRESSVOTE XL	24-06941	\$ 17,325.00
					24-06941 Total	\$ 91,749.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	FIRMWARE LICENSE	24-06942	\$ 5,045.63
					24-06942 Total	\$ 5,045.63
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	STEAM DECK 512GB	24-07129	\$ 1,380.00
					24-07129 Total	\$ 1,380.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	NINJA TICKETING	24-07147	\$ 927.00
					24-07147 Total	\$ 927.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	(6) 8MP 4K CAMERA	24-07170	\$ 3,894.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	WALL MOUNT 6U RACK	24-07170	\$ 798.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	24 PORT GIGABIT PoE+ sWOTCH	24-07170	\$ 1,380.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	CABLE/WIRING/INSTALLATION, MIC	24-07170	\$ 5,260.00
					24-07170 Total	\$ 11,332.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	ARUBA UPGRADE - PoE INJECTORS	24-07199	\$ 936.00
					24-07199 Total	\$ 936.00
Information Technology	Director DiMarco	COLOR SOURCE INC	Elections - Contingency	17" BALLOT PAPER FOR THE	24-07200	\$ 16,316.25
					24-07200 Total	\$ 16,316.25
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	QUOTE #S056378421 - 9/16/24	24-07325	\$ 170.00
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM #66203710082 - QZT	24-07325	\$ 148.00
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	QUOTE #S056378421 - 9/16/24	24-07325	\$ 170.00
					24-07325 Total	\$ 488.00
Information Technology	Director DiMarco	U.S.ELECTRICAL SERV.(BID ONLY)	Elections - Contingency	BID #171 - SCHEDULE 40 PVC	24-07326	\$ 819.20
					24-07326 Total	\$ 819.20
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	BID #156 -#10 WIRE STRANDED	24-07327	\$ 285.00
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	500' WHITE	24-07327	\$ 285.00
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	500' GREEN	24-07327	\$ 285.00
					24-07327 Total	\$ 855.00
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	QUOTE# S056410043 9/18/24	24-07427	\$ 66.48
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 07827507269 INT-MAT	24-07427	\$ 165.96
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 05016952690 RACO 5269-0	24-07427	\$ 3.30
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 05016952700 RACO 5270-0	24-07427	\$ 5.10
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 05016953480 RACO 5348-0	24-07427	\$ 34.00
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 09232611071 TAY MX2050S	24-07427	\$ 55.80
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 78668536184 C-H CHF120	24-07427	\$ 60.84
Information Technology	Director DiMarco	COOPER ELECTRIC SUPPLY CO	Elections - Contingency	ITEM# 05016953480 RACO 5348-0	24-07427	\$ 17.00
					24-07427 Total	\$ 408.48
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Palo Alto - IT	UKG READY TIME RENEWAL 2024	24-07483	\$ 52,061.19

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07483 Total	\$ 52,061.19
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	1.5" WALL MOUNT	24-07507	\$ 454.25
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	PENDANT KIT	24-07507	\$ 461.75
Information Technology	Director DiMarco	GOV CONNECTION INC	Hand Tools	AXIS CORNER BRACKET	24-07507	\$ 28.40
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	AXIS CORNER BRACKET	24-07507	\$ 251.47
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Supplies	AXIS CORNER BRACKET	24-07507	\$ 128.98
					24-07507 Total	\$ 1,324.85
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Servers	(2) APC BATTERY REPLACEMENT	24-07508	\$ 1,356.24
					24-07508 Total	\$ 1,356.24
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(5) CAPITAL PC'S	24-07532	\$ 6,380.43
					24-07532 Total	\$ 6,380.43
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	(2) TABLETS	24-07533	\$ 666.60
					24-07533 Total	\$ 666.60
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Other Computer Supplies	DEWALT ORGANIZER	24-07628	\$ 82.68
					24-07628 Total	\$ 82.68
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks - IT	OCH REAR DOOR LOCK	24-07629	\$ 361.20
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	OCH REAR DOOR LOCK	24-07629	\$ 188.80
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	LABOR AND SERVICE	24-07629	\$ 145.00
					24-07629 Total	\$ 695.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Cloud Computing	PANIC BUTTON WORK	24-07712	\$ 427.50
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Cloud Computing	INSTALL NEW PANIC BUTTONS	24-07712	\$ 975.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Cloud Computing	REROUTE DATA LINES FOR	24-07712	\$ 225.00
					24-07712 Total	\$ 1,627.50
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	WIFI 6 USB ADAPTER	24-07713	\$ 176.85
					24-07713 Total	\$ 176.85
Information Technology	Director DiMarco	CORE BTS, INC.	Palo Alto - IT	MERAKI SYSTEMS RENEWAL	24-07714	\$ 16,527.00
Information Technology	Director DiMarco	CORE BTS, INC.	Palo Alto - IT	NO FREIGHT CHARGE TO CLIENT	24-07714	\$ -
					24-07714 Total	\$ 16,527.00
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	T&M-REMOTE-ADVANCED (IN-HOUSE)	24-07715	\$ 234.00
					24-07715 Total	\$ 234.00
Information Technology	Director DiMarco	IDENTISYS INC.	Cloud Computing	ANNUAL ON-SITE MAINTENANCE	24-07716	\$ 860.00
					24-07716 Total	\$ 860.00
Information Technology	Director DiMarco	STATE OF NEW JERSEY	Palo Alto - IT	STATE AND LOCAL CYBERSECURITY	24-07841	\$ 25,929.20
					24-07841 Total	\$ 25,929.20
						\$ 283,123.48
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$ 391.89
					24-01162 Total	\$ 391.89
						\$ 391.89
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					24-01163 Total	\$ 323.95
County Assessor	Director DiMarco	MARSHALL & SWIFT/BOECKH LLC	Data Processing Software	MARSHAL VALUATION SERVICE	24-05817	\$ 784.20
					24-05817 Total	\$ 784.20
County Assessor	Director DiMarco	COSTAR REALTY INFORMATION, INC	Data Processing Software	FOR THE PROVISION OF	24-06732	\$ 11,107.14
					24-06732 Total	\$ 11,107.14
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	INCK CARTRIDGE - TAXATION	24-06887	\$ 86.75
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5282C CYAN	24-06887	\$ 126.85

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5282M MAGENTA	24-06887	\$ 126.85
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5282Y YELLOW	24-06887	\$ 126.85
					24-06887 Total	\$ 467.30
County Assessor	Director DiMarco	BOROUGH OF WENONAH	Postage	POSTAGE REIMBURSEMENT-TAXATION	24-07204	\$ 848.10
					24-07204 Total	\$ 848.10
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	LASER DISTANCE METER	24-07447	\$ 523.76
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	TOOL POUCH	24-07447	\$ 11.21
					24-07447 Total	\$ 534.97
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE-AUG 2024	24-07839	\$ 25,320.00
					24-07839 Total	\$ 25,320.00
County Assessor	Director DiMarco	FEDERAL APPRAISAL, LLC	Consultants, Surveys and Appraisals	CONSULTING SERVICES:CONSULTING	24-07840	\$ 2,950.00
					24-07840 Total	\$ 2,950.00
						\$ 42,335.66
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
					24-00278 Total	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 334.75
					24-00345 Total	\$ 334.75
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07087	\$ 289.00
					24-07087 Total	\$ 289.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-07267	\$ 6,575.00
					24-07267 Total	\$ 6,575.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 61.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 980.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 330.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 556.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 79.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 2,291.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 61.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-07366	\$ 579.50
					24-07366 Total	\$ 4,939.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-07367	\$ 1,290.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-07367	\$ 779.70
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-07367	\$ 11,046.86
					24-07367 Total	\$ 13,116.56
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-07449	\$ 3,760.49
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-07449	\$ 90.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-07449	\$ 120.00
					24-07449 Total	\$ 3,970.49
County Counsel	Director DiMarco	NJICLE	Education and Training	REGISTRATION FOR ERIC CAMPO,	24-07525	\$ 209.00
County Counsel	Director DiMarco	NJICLE	Education and Training	REGISTRATION FOR ERIC CAMPO,	24-07525	\$ 210.00
					24-07525 Total	\$ 419.00
County Counsel	Director DiMarco	DAWN PHEASANT	Travel Expense	MILEAGE REIMBURSEMENT FOR THE	24-07844	\$ 46.30
					24-07844 Total	\$ 46.30
						\$ 29,886.04
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					24-00827 Total	\$ 182.07

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	BELLIA & SONS INC.	Special Events	Personal info booklet	24-06810	\$ 2,714.08
					24-06810 Total	\$ 2,714.08
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Copy paper	24-07308	\$ 453.12
					24-07308 Total	\$ 453.12
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	Toner	24-07505	\$ 139.50
					24-07505 Total	\$ 139.50
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Office Supplies	Business cards	24-07506	\$ 65.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Office Supplies	Business cards	24-07506	\$ 65.00
					24-07506 Total	\$ 130.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE: REMI1704827 AUG 2024	24-07717	\$ 246.51
					24-07717 Total	\$ 246.51
						\$ 3,865.28
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 243.36
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 1,024.86
					18-10971 Total	\$ 1,268.22
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 10,180.40
					19-03437 Total	\$ 10,180.40
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 10,481.43
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 11,744.49
					20-01938 Total	\$ 22,225.92
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 7,985.99
					20-07822 Total	\$ 7,985.99
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 17,625.74
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 347.05
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Other Engineering (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 15,409.41
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Other Engineering (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 2,987.71
					21-09737 Total	\$ 36,369.91
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 2,832.95
					22-06399 Total	\$ 2,832.95
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$ 90,685.47
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$ 554,510.27
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	22-10 CONSTRUCTION CONTRACT	22-07443	\$ 185,894.21
					22-07443 Total	\$ 831,089.95
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 980.88
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 2,541.15
					22-07546 Total	\$ 3,522.03
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 15,667.67
					22-10362 Total	\$ 15,667.67
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 471,500.95
					22-10394 Total	\$ 471,500.95
Engineering	Commissioner Weng	SOUTH STATE INC	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION CONTRACT FOR	22-10432	\$ 353,502.92
					22-10432 Total	\$ 353,502.92
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 2,163.70
					23-01068 Total	\$ 2,163.70
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 8,522.26
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 11,409.54

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Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 1,722.10
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 137.43
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt. 322 from Rt.55 to Woolwich Line (FA)	CONSTRUCTION MANAGEMENT	23-01346	\$ 390.74
					23-01346 Total	\$ 22,182.07
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	22-01 PROFESSIONAL SERVICES	23-04282	\$ 26,317.17
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04282	\$ 11.80
					23-04282 Total	\$ 26,328.97
Engineering	Commissioner Weng	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 CONSTRUCTION CONTRACT	23-04288	\$ 71,016.26
Engineering	Commissioner Weng	SOUTH STATE INC	Clems Run Rd. CR623 Resurfacing (SA)	BALANCE	23-04288	\$ 91,895.46
					23-04288 Total	\$ 162,911.72
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 2,296.98
					23-04298 Total	\$ 2,296.98
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 1,225.06
					23-04299 Total	\$ 1,225.06
Engineering	Commissioner Weng	SOUTH STATE INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA CONSTRUCTION CONTRACT	23-05689	\$ 752,775.90
					23-05689 Total	\$ 752,775.90
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06585	\$ 4,480.00
					23-06585 Total	\$ 4,480.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$ 1,643.06
					23-07925 Total	\$ 1,643.06
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926	\$ 23,398.82
					23-07926 Total	\$ 23,398.82
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 1,942.39
					23-08168 Total	\$ 1,942.39
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-08884	\$ 508,690.81
					23-08884 Total	\$ 508,690.81
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 816.25
					23-10217 Total	\$ 816.25
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 9,418.97
					23-10505 Total	\$ 9,418.97
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 54,131.28
					24-00731 Total	\$ 54,131.28
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 23.73
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 22.89
					24-01641 Total	\$ 46.62
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 28.60
					24-02605 Total	\$ 28.60
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
					24-03024 Total	\$ 220.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	24-02SA CONSTRUCTION CONTRACT	24-03086	\$ 15,303.93
					24-03086 Total	\$ 15,303.93
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	New Brooklyn Road CR536 (SA)	24-08 PROFESSIONAL SERVICES	24-05659	\$ 21,362.10
					24-05659 Total	\$ 21,362.10
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Broadway CR551 & Evergreen CR553 (SA)	22-06 CONSTRUCTION CONTRACT	24-06442	\$ 32,775.22
					24-06442 Total	\$ 32,775.22
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 1,392.00

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					24-06510 Total	\$ 1,392.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 2,925.66
					24-06524 Total	\$ 2,925.66
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-06766	\$ 8,909.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 300590001	24-06766	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302530001	24-06766	\$ 1,191.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302600001	24-06766	\$ 352.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302620001	24-06766	\$ 1,025.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302730001	24-06766	\$ 102.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302740001	24-06766	\$ 426.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302870001	24-06766	\$ 394.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302890001	24-06766	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302970001	24-06766	\$ 5,857.58
					24-06766 Total	\$ 19,310.68
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X097.970438	24-06901	\$ 1,559.32
					24-06901 Total	\$ 1,559.32
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-06902	\$ 9,907.68
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303410001	24-06902	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303170001	24-06902	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303110001	24-06902	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303100001	24-06902	\$ 11,112.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303040001	24-06902	\$ 830.00
					24-06902 Total	\$ 23,125.28
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-07056	\$ 622.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 301820001	24-07056	\$ 622.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303560001	24-07056	\$ 769.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303760001	24-07056	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303770001	24-07056	\$ 352.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303830001	24-07056	\$ 205.00
					24-07056 Total	\$ 3,167.60
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	PROFESSIONAL SERVICES	24-07176	\$ 1,711.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	ENG 24-15, RFP-24-034	24-07176	\$ 65.00
					24-07176 Total	\$ 1,776.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	24-07177	\$ 763.54
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 95, LOTS 1 & 2, MANTUA	24-07177	\$ 1,223.36
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 85, LOT 1, MANTUA TWP	24-07177	\$ 642.34
					24-07177 Total	\$ 2,629.24
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	24-07178	\$ 506.79
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	BLOCK 58, LOT 15, MANTUA TWP	24-07178	\$ 140.99
					24-07178 Total	\$ 647.78
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	COUNSEL FEES	24-07179	\$ 168.00
					24-07179 Total	\$ 168.00
Engineering	Commissioner Weng	TLC LANDSCAPE CO.	County Roadway Improvements (GC)	ROADSIDE MOWING COUNTY ROADS	24-07180	\$ 13,770.00
					24-07180 Total	\$ 13,770.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	24-07184	\$ 1,559.34
					24-07184 Total	\$ 1,559.34

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-07287	\$ 503.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 304300001	24-07287	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 3033860001	24-07287	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 304010001	24-07287	\$ 451.80
				24-07287 Total		\$ 1,865.00
Engineering	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	ADVERTISEMENT 0010904941	24-07397	\$ 459.72
				24-07397 Total		\$ 459.72
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10546980	24-07400	\$ 83.75
				24-07400 Total		\$ 83.75
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10504147	24-07401	\$ 236.55
				24-07401 Total		\$ 236.55
Engineering	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	ADVERTISEMENT 0010904944	24-07402	\$ 289.74
				24-07402 Total		\$ 289.74
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-07541	\$ 21,242.14
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302360001	24-07541	\$ 750.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 303070001	24-07541	\$ 2,288.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 304480001	24-07541	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 304450001	24-07541	\$ 637.80
				24-07541 Total		\$ 25,373.44
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10571820	24-07659	\$ 213.60
				24-07659 Total		\$ 213.60
Engineering	Commissioner Weng	JOSEPH FAZZIO, INC	County Roadway Improvements (GC)	MATERIAL FOR DEPTFORD EMS BLDG	24-07812	\$ 2,112.48
				24-07812 Total		\$ 2,112.48
Engineering	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Port of Paulsboro Roadway Network (SA)	SHARED SERVICES AGREEMENT FOR	24-07971	\$ 488,878.31
				24-07971 Total		\$ 488,878.31
						\$ 3,991,832.85
Economic Development	Commissioner Gattinelli	WEST DEPTFORD TOWNSHIP	West Deptford	PY2021 CDBG PUBLIC FACILITIES	22-02032	\$ 50,000.00
				22-02032 Total		\$ 50,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 14,831.95
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	22-07947	\$ 698.04
				22-07947 Total		\$ 15,529.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.37
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 978.37
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.64
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.63
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.64
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 509.63
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 933.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 933.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	23-07665	\$ 933.20

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GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	247.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	247.39
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	247.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	247.39
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	247.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	247.39
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	1,345.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	1,345.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	1,345.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	1,345.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	1,345.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	1,345.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	537.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	537.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	537.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	537.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	537.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	537.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	645.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	645.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	645.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	645.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	645.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	645.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	258.11
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	258.18
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	258.11
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	258.19
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	258.11
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	23-07666	\$	258.20
					23-07666 Total	\$	32,281.26
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$	1,805.00
					23-09385 Total	\$	1,805.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$	6,487.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$	3,012.50
					23-09387 Total	\$	9,500.00
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	PY2023 CDBG PUBLIC SERVICES	23-09389	\$	24,115.00
					23-09389 Total	\$	24,115.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$	1,610.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2023 CDBG PUBLIC SERVICES	23-09390	\$	237.00
					23-09390 Total	\$	1,847.00
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$	745.85
					23-09394 Total	\$	745.85
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$	125.25
					24-00594 Total	\$	125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$	210.23

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-00595 Total	\$ 210.23
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	24-02394	\$ 5,771.80
					24-02394 Total	\$ 5,771.80
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 4,196.75
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 7,116.48
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 7,500.57
					24-05726 Total	\$ 18,813.80
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CDBG CV-2	24-05749	\$ 393.75
					24-05749 Total	\$ 393.75
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY 2023 CPF Planning Consultan	24-05750	\$ 2,581.25
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY 2023 CPF Planning Consultan	24-05750	\$ 437.50
					24-05750 Total	\$ 3,018.75
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	GEORGE TRIBBITT	24-05898	\$ 4,980.00
					24-05898 Total	\$ 4,980.00
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	24-06225	\$ 245.10
					24-06225 Total	\$ 245.10
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	ISMAILA MOHAMMED	24-06227	\$ 4,980.00
					24-06227 Total	\$ 4,980.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	YOUSSEF BORKOKO	24-06228	\$ 5,000.00
					24-06228 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	COSTAR REALTY INFORMATION, INC	Data Processing Software	BALANCE OF LINE ITEM #1	24-06732	\$ 11,107.14
					24-06732 Total	\$ 11,107.14
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER INVESTMENT	24-06871	\$ 402.00
					24-06871 Total	\$ 402.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY23 HOMEREHAB/SMITH/FRANKLINV	24-07037	\$ 12,883.68
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY23 HOMEREHAB/SMITH/FRANKLINV	24-07037	\$ 750.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY23 HOMEREHAB/SMITH/FRANKLINV	24-07037	\$ 10,000.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - Program Funds	PY23 HOMEREHAB/SMITH/FRANKLINV	24-07037	\$ 9,666.32
					24-07037 Total	\$ 33,300.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY WATERPROOFING LLC	Homeowner Rehabilitation	PY23/SCHIEWE/GLASSBORO	24-07039	\$ 4,250.00
					24-07039 Total	\$ 4,250.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/4 TRIFOLD BROCHURE	24-07130	\$ 345.03
					24-07130 Total	\$ 345.03
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM UNV14115	24-07131	\$ 56.70
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM SMD10330	24-07131	\$ 144.95
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM IVR15925	24-07131	\$ 3.90
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM AVT75451	24-07131	\$ 10.58
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM UNV39912	24-07131	\$ 7.88
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM UNV39913	24-07131	\$ 7.88
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM OXF31	24-07131	\$ 4.47
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM BICBL11YW	24-07131	\$ 6.72
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM UNV00164	24-07131	\$ 5.67
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM DIX13882	24-07131	\$ 11.37
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM PAP70521	24-07131	\$ 2.40
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM PAP3030131	24-07131	\$ 7.98
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM BOSEPS8HDBLK	24-07131	\$ 13.49

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07131 Total	\$ 283.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 78,758.23
					24-07273 Total	\$ 78,758.23
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Training Programs/OJT	CNA TRAINING	24-07419	\$ 15,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Training Programs/OJT	OCTOBER 30-DECEMBER 7TH CLASS	24-07419	\$ 15,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Contingent/Holding Account	DECEMBER 4-JANUARY 18 CLASS	24-07419	\$ 5,000.00
					24-07419 Total	\$ 35,000.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,348.90
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,641.20
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 13,489.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 16,412.00
					24-07494 Total	\$ 32,891.10
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 480.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
					24-07495 Total	\$ 4,580.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	GLOUCESTER COUNTY MEGA JOB	24-07689	\$ 90.81
					24-07689 Total	\$ 90.81
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Printing	ITEM TK8602	24-07692	\$ 98.35
					24-07692 Total	\$ 98.35
						\$ 411,754.27
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
					24-00218 Total	\$ 220.00
Planning Board	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	24-07329	\$ 132.50
					24-07329 Total	\$ 132.50
						\$ 352.50
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0924DR	24-07951	\$ 3,092.00
					24-07951 Total	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	CHERYL ARMSTRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09479	\$ 659.60
					23-09479 Total	\$ 659.60
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04356	\$ 1,048.20
					24-04356 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-07582	\$ 30,000.00
					24-07582 Total	\$ 30,000.00
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Sept.2024 Group# 3842-9001,496	24-07630	\$ 8,891.49
					24-07630 Total	\$ 8,891.49
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Sept. 2024	24-07631	\$ 604.30
					24-07631 Total	\$ 604.30
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 September 2024	24-07632	\$ 1,864.58
					24-07632 Total	\$ 1,864.58
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	September 2024 Delta Dental	24-07644	\$ 51,079.29
					24-07644 Total	\$ 51,079.29

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-08043	\$ 61.26
					24-08043 Total	\$ 61.26
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-08044	\$ 35.00
					24-08044 Total	\$ 35.00
Employee Group Insurance	Director DiMarco	SPISSELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-08045	\$ 250.60
					24-08045 Total	\$ 250.60
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-08050	\$ 30,000.00
					24-08050 Total	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Act.Aug.24HealthBenefit	24-08081	\$ 1,465,217.62
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Act.Aug.24HealthBenefit	24-08081	\$ 255,802.82
					24-08081 Total	\$ 1,721,020.44
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000Ret.Oct.24HealthBenefit	24-08082	\$ 830,079.93
					24-08082 Total	\$ 830,079.93
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100ActSS.Aug.24 Benefits	24-08083	\$ 206,255.28
					24-08083 Total	\$ 206,255.28
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100RetSS.Oct.24 Benefits	24-08084	\$ 127,721.59
					24-08084 Total	\$ 127,721.59
						\$ 3,009,571.56
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Machines and Equipment Repairs	APX FIXED 3IN BELT LOOP	23-02252	\$ 231.60
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Machines and Equipment Repairs	APX HIGH CAPACITY SMALL	23-02252	\$ 340.80
					23-02252 Total	\$ 572.40
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 241.69
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCIATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 478.31
					23-06382 Total	\$ 720.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	TWO (2) APX8500 MOBILE RADIOS	23-10578	\$ 15,966.40
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Ambulances	TWO (2) APX8500 MOBILE RADIOS	23-10578	\$ 786.80
					23-10578 Total	\$ 16,753.20
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					24-00505 Total	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.39
					24-00619 Total	\$ 187.39
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
					24-00620 Total	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 282.31
					24-00919 Total	\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 817.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,242.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,264.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 70.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 6,105.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,232.99
					24-00926 Total	\$ 13,734.42
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 441.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 479.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 5,947.87
					24-00979 Total	\$ 6,867.87

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 412.52
					24-01097 Total	\$ 412.52
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 22.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 18.89
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 7.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 11.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 66.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 395.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 37.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 39.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
					24-01098 Total	\$ 1,084.79
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 310.62
					24-01220 Total	\$ 621.24
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 13,179.78
					24-01242 Total	\$ 13,179.78
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$ 340.00
					24-01466 Total	\$ 340.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	TACLITE PRO PANT GREEN 42-32	24-03348	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	TACLITE PRO PANTS 36-30 KHAKI	24-03348	\$ 96.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	TACLITE PRO PANT GREEN 40-30	24-03348	\$ 96.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	MEN THORO-FLEX 6" BLACK SZ 11	24-03348	\$ 105.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	MEN THORO FLEX 6" SZ 10.5	24-03348	\$ 105.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	MEN THORO FLEX 6" SZ 10 WIDE	24-03348	\$ 105.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	MEN THORO 6" BLACK SZ 12 W	24-03348	\$ 105.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	JOB SHIRT 1/4 ZIP SZ 2XLARGE	24-03348	\$ 174.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	JOB SHIRT 1/4 ZIP 3XL	24-03348	\$ 58.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	JOB SHIRT 1/4 ZIP SZ MED	24-03348	\$ 58.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	DEPT PATCH	24-03348	\$ 12.50
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	NAME EMBROIDERY	24-03348	\$ 22.50
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	PERFORMANCE LS POLO BLK SZ L	24-03348	\$ 84.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	NAME - MITTEN	24-03348	\$ 9.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	LOGO	24-03348	\$ 16.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	ATAC 2.0 8" BOOT BLK SZ 11.5	24-03348	\$ 95.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	EVO 2.0 6" BLACK SZ 12 W	24-03348	\$ 120.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	SHIPPING	24-03348	\$ 32.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	QUOTE# 48073	24-03348 Total	\$ 1,437.50
					24-04023	\$ 3,300.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Vortex Razor HD 27-60x85wa	24-04023 Total	\$ 3,300.00
					24-04079	\$ 4,555.76
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Vortex TR-HCY High Country II	24-04079	\$ 520.60
					24-04079 Total	\$ 5,076.36
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-04233	\$ 113.43
					24-04233 Total	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 25.44
					24-04510	\$ 7.62
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 627.43
					24-04510	\$ 1,046.08
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 2,075.31
					24-04510	\$ 294.63
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 147.84
					24-04510 Total	\$ 4,224.35
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	INVOICE# 85366534	24-05407	\$ 484.00
					24-05407 Total	\$ 484.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	BLACK BOX KVM SWITCH 4 - PORT	24-05414	\$ 2,247.15
					24-05414	\$ (2,247.15)
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	GLOUCESTER COUNTY EMS RED BAG	24-05414 Total	\$ -
					24-05618	\$ 1,496.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER	24-05618 Total	\$ 1,496.00
					24-05826	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC CITY ELECTRIC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FEE TO REPLACE TRANSFORMER	24-05826 Total	\$ 113.43
					24-05845	\$ 20,115.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STING SWABS	24-05845 Total	\$ 20,115.00
					24-05992	\$ 36.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STIFNECK SELECT - ADULT	24-05992 Total	\$ 36.70
					24-05995	\$ 1,347.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BITRAC ED MASK - LG ADULT	24-05995	\$ 447.00
					24-05995	\$ 580.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DUCANTO CATHETER W/3FT TUBING	24-05995	\$ 35.04
					24-05995	\$ 49.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	24-05995	\$ 161.50
					24-05995	\$ 921.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	24-05995	\$ 3,542.64
					24-05995	\$ 3,541.66
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BP CUFF - INFANT	24-06013	\$ 5,541.66
					24-06013 Total	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06019	\$ 3,250.00
					24-06019 Total	\$ 3,250.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	REEVES STRETCHERS	24-06023	\$ 45.00
					24-06023	\$ 110.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	RED BAGS	24-06023 Total	\$ 155.00
					24-06128	\$ 17.95
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	THERMAL PRINTER PAPER 10 ROLLS	24-06128 Total	\$ 17.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	OCEAN COMPUTER GROUP, INC.	Servers	WINDOWS SERVER 2022 STANDARD	24-06132	\$ 2,079.80
					24-06132 Total	\$ 2,079.80
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED INSTRUMENT	24-06176	\$ 860.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	REED COMPACT MULTIMETER	24-06176	\$ 220.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	WATERFINDER TEST PAPER	24-06176	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	BENZENE TUBES	24-06176	\$ 148.20
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	SHIPPING ON NON STATE	24-06176	\$ 15.00
					24-06176 Total	\$ 1,343.20
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Other Machines and Equipment Repairs	FOTEK A3R-2MX SENSOR SWITCH	24-06605	\$ 99.00
					24-06605 Total	\$ 99.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	2" TAPE	24-06740	\$ 164.84
					24-06740 Total	\$ 164.84
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Other Equipment	Latitude 7440 Laptop-	24-06818	\$ 9,367.44
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Other Equipment	Dell Mobile Wireless Mouse-	24-06818	\$ 184.96
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Other Equipment	Dell USB-C 65 W AC Adapter	24-06818	\$ 46.24
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Other Equipment		24-06818	\$ -
					24-06818 Total	\$ 9,598.64
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	Alienware m16 R2 Gaming Laptop	24-06831	\$ 11,887.25
					24-06831 Total	\$ 11,887.25
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	EMS Station Start Up - Deptford/Monroe	MATERIAL FOR DEPTFORD EMS BLDG	24-06858	\$ 1,728.09
					24-06858 Total	\$ 1,728.09
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	3TB WD RED SATA 3.5 INTERNAL	24-06875	\$ 392.20
					24-06875 Total	\$ 392.20
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	VARIOUS NEUTRALIZERS	24-06903	\$ 1,351.46
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	BATTERIES ENERGIZER 9V	24-06903	\$ 25.95
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	BATTERIES C	24-06903	\$ 14.95
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	BATTERIES AAA	24-06903	\$ 15.04
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	BATTERIES AA	24-06903	\$ 15.95
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	DEXSIL SCREENING KIT	24-06903	\$ 320.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	SHIPPING	24-06903	\$ 100.00
					24-06903 Total	\$ 1,843.35
Emergency Response/EMS	Commissioner DiCarlo	GORRELL BROTHERS NURSERY	Pre-Engineered Fire Acad Bldg(Pole Barn)	VARIOUS SHRUBS/GRASSES	24-06915	\$ 763.40
					24-06915 Total	\$ 763.40
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	9-1-1 TRAINING MANUALS	24-06944	\$ 1,500.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	24-06944	\$ 19.95
					24-06944 Total	\$ 1,519.95
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	REALSPACE MAGNETIC DRY ERASE	24-07030	\$ 79.99
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	EXPO ERASER SET ITEM # 869832	24-07030	\$ 7.90
					24-07030 Total	\$ 87.89
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLY, DELIVERY & OVERLAY	24-07246	\$ 141,206.16
					24-07246 Total	\$ 141,206.16
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MILLING & PROFILING SERVICES	24-07247	\$ 17,758.00
					24-07247 Total	\$ 17,758.00
Emergency Response/EMS	Commissioner DiCarlo	DEPT OF ARMY HEADQUARTERS	Education & Training	Gloucester Swat RG 59A - Space	24-07257	\$ 270.00
					24-07257 Total	\$ 270.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER# 113-5399022-5156220	24-07295	\$ 53.17

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-07295 Total	\$ 53.17
					24-07309	\$ 279.99
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Social Services Appointment Software	CASE MANAGEMENT	24-07309 Total	\$ 279.99
					24-07318	\$ 3,225.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Other Expenses	SALINE 1000ML	24-07318 Total	\$ 3,225.00
					24-07337	\$ 152.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Other Expenses	SALINE 250 ML	24-07337	\$ 264.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Other Expenses	SALINE 500ML	24-07337	\$ 630.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	EXPO DRY ERASE MARKER	24-07337 Total	\$ 1,047.30
					24-07345	\$ 81.36
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Auto and Truck Repairs	QUOTE# 2058922319	24-07345 Total	\$ 81.36
					24-07364	\$ 48.40
Emergency Response/EMS	Commissioner DiCarlo	HILTZ PROPANE SYSTEMS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	TECHNICIANS ON SITE DURING	24-07364 Total	\$ 48.40
					24-07445	\$ 1,345.20
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Project SEARCH	PROJECT SEARCH	24-07445 Total	\$ 1,345.20
Emergency Response/EMS	Commissioner DiCarlo	AMF BOWLING CENTERS, INC.	Project SEARCH		24-07458	\$ 1,487.08
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	FRPADHESIVE - 4 GAL.	24-07458	\$ 367.40
					24-07458 Total	\$ 1,854.48
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	10 PC - FRPCBLACK, 4'x10'	24-07484	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	FRP10ECBLACK 10-FT	24-07484	\$ 1,181.60
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)		24-07484	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVm-012	24-07484 Total	\$ 1,527.60
					24-07511	\$ 13,392.84
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 8/30/24 - 9/12/24	24-07511 Total	\$ 13,392.84
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-07514	\$ 3,161.70
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	ANNUAL IMPLEMENTATION AND	24-07514	\$ 2,529.36
					24-07514 Total	\$ 5,691.06
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION - COUNTY PARKS	24-07575	\$ 5,335.00
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION - ROWAN COLLEGE	24-07575	\$ 740.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Other Expenses	QUOTE# 2059012254	24-07575	\$ 970.00
					24-07575 Total	\$ 7,045.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO# 24-EMS-DIVIDER	24-07618	\$ 258.30
					24-07618 Total	\$ 258.30
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022532	24-07619	\$ 48.55
					24-07619 Total	\$ 48.55
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	INVOICE# 091724	24-07637	\$ 685.02
					24-07637 Total	\$ 685.02
Emergency Response/EMS	Commissioner DiCarlo	APPEARANCE RECONDITIONING	Auto and Truck Repairs	REPAIR ORDER#6230	24-07638	\$ 1,800.00
					24-07638 Total	\$ 1,800.00
Emergency Response/EMS	Commissioner DiCarlo	DEANGELO, ANTHONY	Meetings, Memberships and Dues	REIMBURSEMENT FOR DONUTS AND	24-07639	\$ 750.00
					24-07639 Total	\$ 750.00
Emergency Response/EMS	Commissioner DiCarlo	NJ ADVANCE MEDIA, LLC	Meetings, Memberships and Dues	PUBLIC MEETINGS AD	24-07677	\$ 78.41
					24-07677 Total	\$ 78.41
Emergency Response/EMS	Commissioner DiCarlo	Dobleman, Daniel	Meetings, Memberships and Dues	REIMBURSEMENT FOR MEETING	24-07694	\$ 9.46
					24-07694 Total	\$ 9.46
Emergency Response/EMS	Commissioner DiCarlo				24-07695	\$ 41.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07695 Total	\$ 41.00
Emergency Response/EMS	Commissioner DiCarlo	ACE PLUMBING, HEATING & ELECT	Pre-Engineered Fire Acad Bldg(Pole Barn)	1" PE2406 SDR11 PERMA CPLG	24-07696	\$ 216.96
					24-07696 Total	\$ 216.96
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Government Services	2024 Sr.Halloween Decorations	24-07697	\$ 209.65
					24-07697 Total	\$ 209.65
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR TRAVEL	24-07708	\$ 1,500.19
					24-07708 Total	\$ 1,500.19
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE: REMI1704827 AUG 2024	24-07717	\$ 52.99
					24-07717 Total	\$ 52.99
Emergency Response/EMS	Commissioner DiCarlo	GC POLICE AWARDS	Meetings, Memberships and Dues	TICKETS FOR GC POLICE AWARDS	24-07734	\$ 600.00
					24-07734 Total	\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	JONES, JAY	Conferences	TRAVEL REIMBURSEMENT FOR	24-07744	\$ 2,065.26
					24-07744 Total	\$ 2,065.26
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Radio System Improvements	MOUNTS FOR HP MINI PC	24-07749	\$ 929.70
					24-07749 Total	\$ 929.70
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	TOLLS REIMBURSEMENT FOR	24-07777	\$ 22.70
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR "BAGS"	24-07777	\$ 158.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR TUITION FOR	24-07777	\$ 625.00
					24-07777 Total	\$ 805.70
Emergency Response/EMS	Commissioner DiCarlo	AUSTIN, JOHN H	Education and Training	REIMBURSEMENT FOR CERTIFICATE	24-07806	\$ 182.00
					24-07806 Total	\$ 182.00
Emergency Response/EMS	Commissioner DiCarlo	ERIC FISHER	Government Services	2024 Fall Picnic Reimbursement	24-07815	\$ 378.40
					24-07815 Total	\$ 378.40
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-07854	\$ 435.90
					24-07854 Total	\$ 435.90
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 9/13/24 - 9/26/24	24-07892	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-07892	\$ 2,810.40
					24-07892 Total	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	INVOICE# 135741	24-07948	\$ 30,332.63
					24-07948 Total	\$ 30,332.63
						\$ 377,920.14
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	Lease Agreement 4th Qtr 2023	24-00705	\$ 1,230.84
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies		24-00705	\$ 683.60
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		24-00705	\$ 7,793.04
					24-00705 Total	\$ 9,707.48
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies	Lab Supplies - Formalin	24-05245	\$ 93.12
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies		24-05245	\$ 46.56
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - Camden		24-05245	\$ 139.68
					24-05245 Total	\$ 279.36
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	post Mortem Testing - Pay Down	24-06143	\$ 282.60
					24-06143 Total	\$ 282.60
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies		24-06834	\$ 136.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden	Safety Supplies - Morgue	24-06834	\$ 220.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden		24-06834	\$ 74.59
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		24-06834	\$ 81.00
					24-06834 Total	\$ 511.59

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb July/Aug 2024	24-07206	\$ 28.14
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-07206	\$ 145.39
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		24-07206	\$ 58.96
					24-07206 Total	\$ 232.49
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Aug 2024	24-07207	\$ 34.84
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-07207	\$ 112.56
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-07207	\$ 26.80
					24-07207 Total	\$ 174.20
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 9/01-9/30/24	24-07890	\$ 97.86
					24-07890 Total	\$ 97.86
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences	ABMDI Advisory Council 2024	24-07891	\$ 544.89
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Camden		24-07891	\$ 987.52
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Salem		24-07891	\$ 114.22
					24-07891 Total	\$ 1,646.63
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Sept 2024	24-08028	\$ 2,489.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-08028	\$ 6,291.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-08028	\$ 920.00
					24-08028 Total	\$ 9,700.00
						\$ 22,632.21
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
					24-00385 Total	\$ 450.30
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 339.00
					24-01026 Total	\$ 339.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 266.80
					24-02774 Total	\$ 266.80
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
					24-03105 Total	\$ 193.25
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 3,948.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 2,800.00
					24-04719 Total	\$ 6,748.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	IN-CAR CAMERA LICENSING	24-05327	\$ 785.42
					24-05327 Total	\$ 785.42
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	PROMOTIONAL ITEMS	24-05530	\$ 630.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	6 POINT BADGE	24-05530	\$ 450.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	PENCILS	24-05530	\$ 320.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	COUGAR GEL PEN	24-05530	\$ 1,000.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	SAFETY WHISTLE LIGHT (2024)	24-05530	\$ 530.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	COWBOY HAT SOFT VINYL KEY TAG	24-05530	\$ 475.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	WOVEN TOTE	24-05530	\$ 1,550.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	SHIPPING	24-05530	\$ 160.00
					24-05530 Total	\$ 5,115.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	24-05565	\$ 1,121.30
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	24-05565	\$ 1,121.30
					24-05565 Total	\$ 2,242.60
Sheriff	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Office Supplies	TONER-SGT. YOUNG	24-06270	\$ 212.37
					24-06270 Total	\$ 212.37

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	MAGNUM ELECTRONICS INC	Other Supplies	K9 WIRELESS RADIO	24-06342	\$ 275.24
Sheriff	Commissioner DeSilvio	MAGNUM ELECTRONICS INC	Other Supplies	SHIPPING	24-06342	\$ 9.64
					24-06342 Total	\$ 284.88
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	MS BOOK	24-06581	\$ 118.90
					24-06581 Total	\$ 118.90
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	BODY CAMERA ANNUAL LICENSE FEE	24-06703	\$ 21,060.00
					24-06703 Total	\$ 21,060.00
Sheriff	Commissioner DeSilvio	TACTICAL ENERGETIC ENTRY	Education and Training	EXPLOSIVE BREACHING RE-CERT	24-06852	\$ 1,180.00
					24-06852 Total	\$ 1,180.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	HALLOWEEN REFLECTIVE BAGS	24-07456	\$ 300.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Supplies (Forfeited - Pros)	SHIPPING	24-07456	\$ 18.79
					24-07456 Total	\$ 318.79
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	REPLACEMENT PANTS	24-07457	\$ 73.50
					24-07457 Total	\$ 73.50
Sheriff	Commissioner DeSilvio	AXON ENTERPRISE INC	Education and Training	TASER INSTRUCTOR TRAINING	24-07459	\$ 990.00
					24-07459 Total	\$ 990.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-D. GREEN	24-07974	\$ 281.26
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-D. GREEN	24-07974	\$ 98.25
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION-D. GREEN	24-07974	\$ 122.03
					24-07974 Total	\$ 501.54
Sheriff	Commissioner DeSilvio	CHRISTIAN JACKSON	Education and Training	CHILD SAFETY SEAT RECERT.	24-07975	\$ 55.00
					24-07975 Total	\$ 55.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REIMBURSMENT	24-08023	\$ 161.49
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REIMBURSMENT	24-08023	\$ 105.89
					24-08023 Total	\$ 267.38
						\$ 41,202.73
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
					24-00637 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					24-00638 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					24-00639 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					24-00640 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					24-00641 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					24-00642 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					24-00643 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					24-00644 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					24-00646 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					24-00648 Total	\$ 229.77

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Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					24-00649 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					24-00768 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 255.80
					24-01835 Total	\$ 255.80
Prosecutor	Commissioner DeSilvio	CORRINE BYERLY	SWAT Training	Reimbursement for Travel	24-02942	\$ 412.35
					24-02942 Total	\$ 412.35
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
					24-02947 Total	\$ 317.45
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
					24-04695 Total	\$ 330.75
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
					24-04703 Total	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	Quote # 38014	24-04871	\$ -
Prosecutor	Commissioner DeSilvio	ARROWHEAD FORENSICS	ID Bureau Supplies	A-PR-S06 Protrusion Rod Set	24-04871	\$ 213.30
					24-04871 Total	\$ 213.30
Prosecutor	Commissioner DeSilvio	LAWRENCE MCCAFFREY	ID Bureau Supplies	Printed Item	24-05045	\$ 219.00
					24-05045 Total	\$ 219.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	Quote # 6799366	24-05960	\$ -
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	JXYFB-IVPPQ Rio Stylus Pen	24-05960	\$ 135.00
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	MWYHI-GRXJH Silicone Awareness	24-05960	\$ 242.50
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	LAUID-GEDPI Souvenir Sticky	24-05960	\$ 172.50
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Community Outreach	LYXEB-BUIRO 16oz stadium cups	24-05960	\$ 835.00
					24-05960 Total	\$ 1,385.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Applicant 24L003613 test	24-06678	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Random 24L005053 test	24-06678	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Random 24L005055 test	24-06678	\$ 45.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	Random 24L005056 test	24-06678	\$ 45.00
					24-06678 Total	\$ 180.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Reinforced File Jacket	24-06782	\$ 271.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Reinforced File Jacket	24-06782	\$ 271.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Reinforced File Jacket	24-06782	\$ 129.87
					24-06782 Total	\$ 671.87
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	Quote # 17986	24-06914	\$ -
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	HA2520 K9 HEAT ALARM(R) PRO	24-06914	\$ 999.00
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	AWD-7050 ACEWATCHDOG (TM) PRO	24-06914	\$ 899.00
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	HAP-EVS-K Engine vibration	24-06914	\$ 142.95
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	HA-FKT-10-P 10" fan	24-06914	\$ 239.00
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	Discount PD5	24-06914	\$ (114.00)
Prosecutor	Commissioner DeSilvio	ACE K9	Police Supplies	Federal Express	24-06914	\$ 28.19
					24-06914 Total	\$ 2,194.14
Prosecutor	Commissioner DeSilvio	TSK PRODUCTS	Supplies	WEDGIE Pelvic Exam Wedge	24-07009	\$ 590.00
Prosecutor	Commissioner DeSilvio	TSK PRODUCTS	Supplies	Shipping	24-07009	\$ 45.00
					24-07009 Total	\$ 635.00
Prosecutor	Commissioner DeSilvio	SHERWIN WILLIAMS STORE 3809	Supplies	Sketch P Dry E Kit	24-07010	\$ 395.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07010 Total	\$ 395.99
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	August 2024 Vehicle leasing	24-07011	\$ 6,425.00
					24-07011 Total	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Other Expenses	Funding EZ Pass Account	24-07015	\$ 1,000.00
					24-07015 Total	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	September 2024 Vehicle Leasing	24-07018	\$ 6,425.00
					24-07018 Total	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	MATT BUERKLIN	SWAT Supplies	Reimbursement for 3 NTOA	24-07313	\$ 297.00
					24-07313 Total	\$ 297.00
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSN.	Education and Training - Investigators	25th Annual Sex Crimes Info	24-07382	\$ 300.00
					24-07382 Total	\$ 300.00
Prosecutor	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	23L018599 Applicant screening	24-07383	\$ 45.00
					24-07383 Total	\$ 45.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-07421	\$ 611.84
					24-07421 Total	\$ 611.84
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	Quote # 44514	24-07432	\$ -
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	xBit Subscription for single	24-07432	\$ 3,150.00
					24-07432 Total	\$ 3,150.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	ID Bureau Supplies	20161 CSIpix Matcher	24-07434	\$ 499.00
					24-07434 Total	\$ 499.00
Prosecutor	Commissioner DeSilvio	SMARTDRAW SOFTWARE LLC.	ID Bureau Supplies	Quote # 196619	24-07470	\$ -
Prosecutor	Commissioner DeSilvio	SMARTDRAW SOFTWARE LLC.	ID Bureau Supplies	Maintenance and Premium	24-07470	\$ 139.90
					24-07470 Total	\$ 139.90
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	Quote # 1110221438	24-07473	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	Olympus OM System TP-8	24-07473	\$ 172.10
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	Belkin Speaker and Headphone	24-07473	\$ 42.20
					24-07473 Total	\$ 214.30
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener June 2024 OT	24-07474	\$ 1,351.50
					24-07474 Total	\$ 1,351.50
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury June 2024 OT	24-07475	\$ 55.22
					24-07475 Total	\$ 55.22
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino June 2024 OT	24-07476	\$ 1,345.92
					24-07476 Total	\$ 1,345.92
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt June 2024 OT	24-07477	\$ 327.84
					24-07477 Total	\$ 327.84
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper June 2024 OT	24-07478	\$ 1,437.75
					24-07478 Total	\$ 1,437.75
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07546	\$ 7,000.00
					24-07546 Total	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07547	\$ 1,680.00
					24-07547 Total	\$ 1,680.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07551	\$ 5,600.00
					24-07551 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07552	\$ 4,200.00
					24-07552 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07553	\$ 2,520.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07553 Total	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07554	\$ 1,120.00
					24-07554 Total	\$ 1,120.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07555	\$ 2,240.00
					24-07555 Total	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07556	\$ 3,360.00
					24-07556 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07557	\$ 2,520.00
					24-07557 Total	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07560	\$ 7,000.00
					24-07560 Total	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07561	\$ 4,200.00
					24-07561 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07562	\$ 4,200.00
					24-07562 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07563	\$ 1,120.00
					24-07563 Total	\$ 1,120.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07564	\$ 3,360.00
					24-07564 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07565	\$ 5,600.00
					24-07565 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Office Supplies	eQuote # 3000181472511	24-07566	\$ -
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Office Supplies	APC Back-UPS Pro 1500VA	24-07566	\$ 588.44
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Office Supplies	Dell Webcam-WB3023-2K QHD	24-07566	\$ 55.49
					24-07566 Total	\$ 643.93
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07567	\$ 2,800.00
					24-07567 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07568	\$ 2,800.00
					24-07568 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-07608	\$ 3,080.00
					24-07608 Total	\$ 3,080.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	Checkpoint - DUI Enforcement	24-07609	\$ 5,880.00
					24-07609 Total	\$ 5,880.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	Drive Sober or Get Pulled Over	24-07676	\$ 4,200.00
					24-07676 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	KEVIN DONAHUE	Education and Training - Investigators	Reimbursement for classes	24-07723	\$ 297.00
					24-07723 Total	\$ 297.00
Prosecutor	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Police Supplies	5529 Credelio 50.1-100# single	24-07782	\$ 23.65
Prosecutor	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Police Supplies	5529 Credelio 50.1-100# single	24-07782	\$ 23.65
					24-07782 Total	\$ 47.30
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Replenish Petty Cash	24-07798	\$ 52.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish Petty Cash	24-07798	\$ 25.14
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish Petty Cash	24-07798	\$ 76.97
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Outreach Support	Replenish Petty Cash	24-07798	\$ 52.00
					24-07798 Total	\$ 206.11
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for food for	24-07799	\$ 188.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Order # 113-2737813-1628262	24-07799 Total	\$ 188.40
					24-07800	\$ 225.99
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Equipment	Case # 24181724-2	24-07800 Total	\$ 225.99
					24-07829	\$ 150.00
					24-07829	\$ 145.00
					24-07829	\$ 200.00
					24-07829	\$ 87.00
					24-07829	\$ 195.00
					24-07829	\$ 145.00
					24-07829 Total	\$ 922.00
Prosecutor	Commissioner DeSilvio	BRETT DUNCAN	Community Outreach	Reimbursement for	24-07834	\$ 150.77
Prosecutor	Commissioner DeSilvio	JAMES REILLY	Education and Training - Investigators	Reimbursement for classes	24-07834 Total	\$ 150.77
					24-07865	\$ 297.00
					24-07865 Total	\$ 297.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J.Biener July 2024 OT	24-07976	\$ 1,272.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D.Khoury July 2024 OT	24-07976 Total	\$ 1,272.00
					24-07977	\$ 607.42
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino July 2024 OT	24-07977 Total	\$ 607.42
					24-07978	\$ 1,233.76
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt July 2024 OT	24-07978 Total	\$ 1,233.76
					24-07979	\$ 1,338.68
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J.Soper July 2024 OT	24-07979 Total	\$ 1,338.68
					24-07980	\$ 868.08
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Aggressive Driving Crackdown	24-07980 Total	\$ 868.08
					24-07985	\$ 3,080.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Child Car Seat Safety Checks	24-07985 Total	\$ 3,080.00
					24-07995	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Child Car Seat Safety Checks	24-07995 Total	\$ 2,520.00
					24-08002	\$ 3,045.00
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	JUNE	24-08002 Total	\$ 3,045.00
						\$ 127,603.30
					24-00423	\$ 35.42
					24-00423	\$ 35.42
					24-00423	\$ 35.42
					24-00423	\$ 35.42
					24-00423 Total	\$ 141.68
					24-04772	\$ 2,489.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	INMATE LUNCHES	24-04772	\$ 1,995.00
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	INMATE LUNCHES	24-04772 Total	\$ 4,484.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL-SEPTEMBER	24-07238	\$ 162.41
					24-07238	\$ 322.25
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL-SEPTEMBER	24-07238 Total	\$ 484.66
					24-07241	\$ 214.59
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	JUVENILE COURT	24-07241 Total	\$ 214.59
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING - AUGUST	24-07248	\$ 1,132,245.00
					24-07248 Total	\$ 1,132,245.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES	24-07249	\$ 39,552.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES	24-07249	\$ 36,890.54
					24-07249 Total	\$ 76,442.54
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 1.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 99.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT CTR - JULY	24-07259	\$ 100.00
					24-07259 Total	\$ 1,700.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
Corrections	Commissioner DeSilvio	SOUTH JERSEY DRUG TREATMENT	Other Outside Services	SJ DRUG TREATMENT SERVICES	24-07261	\$ 100.00
					24-07261 Total	\$ 1,300.00
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT EXPENSES	24-07263	\$ 50,289.67
					24-07263 Total	\$ 50,289.67
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES	24-07348	\$ 827.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES	24-07348	\$ 827.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES	24-07348	\$ 1,654.00
					24-07348 Total	\$ 3,308.00
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Other Outside Services	INMATE LUNCHES	24-07349	\$ 2,028.25
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Other Outside Services	INMATE LUNCHES	24-07349	\$ 1,838.25
					24-07349 Total	\$ 3,866.50
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING	24-07352	\$ 17,600.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07352 Total	\$ 17,600.00
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	JUVENILE HOUSING OCT	24-07353	\$ 10,075.00
					24-07353 Total	\$ 10,075.00
Corrections	Commissioner DeSilvio	CHARLES EVANS, DMD	Medical Services and Autopsies	DAVID COUNCIL	24-07617	\$ 195.00
					24-07617 Total	\$ 195.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MEDICATION CHARGES JUNE	24-07623	\$ 37,697.56
					24-07623 Total	\$ 37,697.56
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES JULY	24-07672	\$ 53,967.65
					24-07672 Total	\$ 53,967.65
Corrections	Commissioner DeSilvio	TREASURER, COUNTY OF MORRIS	Other Outside Services	JUVENILE HOUSING	24-07851	\$ 6,257.00
Corrections	Commissioner DeSilvio	TREASURER, COUNTY OF MORRIS	Other Outside Services	JUVENILE HOUSING	24-07851	\$ 9,052.00
Corrections	Commissioner DeSilvio	TREASURER, COUNTY OF MORRIS	Other Outside Services	JUVENILE HOUSING	24-07851	\$ 9,052.00
					24-07851 Total	\$ 24,361.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING - SEPTEMBER	24-07886	\$ 10,175.00
					24-07886 Total	\$ 10,175.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT - SEPTEMBER	24-07903	\$ 214.59
					24-07903 Total	\$ 214.59
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL - OCTOBER	24-08017	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL - OCTOBER	24-08017	\$ 322.25
					24-08017 Total	\$ 484.66
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Sep.24 Claims @ Salem CO	24-08051	\$ 30,397.12
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Sep.24 Admin Fees @ Salem CO	24-08051	\$ 6,905.25
					24-08051 Total	\$ 37,302.37
						\$ 1,466,549.47
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					24-00131 Total	\$ 39.90
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					24-00219 Total	\$ 313.61
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
					24-00221 Total	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					24-00284 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 218.19
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 3,822.14
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 177.72
					24-00591 Total	\$ 4,218.05
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 18.82
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 38.30
					24-01069 Total	\$ 57.12
Roads & Bridges	Commissioner Weng	CLIFFSIDE BODY CORP.	Snow Plows	QUOTATION NO. E15524	24-02421	\$ 5,871.72
Roads & Bridges	Commissioner Weng	CLIFFSIDE BODY CORP.	Snow Plows	FREIGHT	24-02421	\$ -
					24-02421 Total	\$ 5,871.72

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	AMERICAN SIGN INSTALLATIONS	Other Expense	REFUND OF PERFORMANCE BOND	24-05666	\$ 1,000.00
					24-05666 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Pipes, Grates and Inlets	QUOTATION NO. 5TQU102635	24-06095	\$ 375.00
					24-06095 Total	\$ 375.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Road Reconstruction Materials	QUOTE NO. 119607	24-06642	\$ 2,808.00
					24-06642 Total	\$ 2,808.00
Roads & Bridges	Commissioner Weng	FERRARI, ARTHUR	Other Expense	REFUND OF PERFORMANCE BOND	24-06668	\$ 950.00
					24-06668 Total	\$ 950.00
Roads & Bridges	Commissioner Weng	TBL SERVICES LLC	Other Expense	REFUND OF PERFORMANCE BOND	24-06669	\$ 600.00
					24-06669 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	Neri's Construction & Rental	Other Expense	REFUND OF PERFORMANCE BOND	24-06670	\$ 275.00
					24-06670 Total	\$ 275.00
Roads & Bridges	Commissioner Weng	SOLI, ANTHONY	Other Expense	REFUND OF PERFORMANCE BOND	24-06672	\$ 600.00
					24-06672 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 80359	24-07048	\$ 9.99
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 000 350 3521	24-07048	\$ 5.99
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. CMR6H	24-07048	\$ 7.95
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	LABOR	24-07048	\$ 63.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 80361	24-07048	\$ 3.49
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. CMR6H	24-07048	\$ 7.95
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 000 350 3503	24-07048	\$ 5.99
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	LABOR	24-07048	\$ 63.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 80360	24-07048	\$ 3.49
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 000958 0923	24-07048	\$ 1.99
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 1118 195 3500	24-07048	\$ 1.49
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	LABOR	24-07048	\$ 21.00
					24-07048 Total	\$ 195.33
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28482	24-07049	\$ 330.00
					24-07049 Total	\$ 330.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823073	24-07050	\$ 64.67
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823174	24-07050	\$ 67.83
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823204	24-07050	\$ 64.67
					24-07050 Total	\$ 197.17
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823073	24-07314	\$ 64.67
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823174	24-07314	\$ 67.83
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823204	24-07314	\$ 64.67
					24-07314 Total	\$ 197.17
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083491171	24-07315	\$ 189.28
					24-07315 Total	\$ 189.28
Roads & Bridges	Commissioner Weng	GOV CONNECTION INC	Office Supplies	QUOTATION NO. 25678499.01	24-07316	\$ 198.15
					24-07316 Total	\$ 198.15
Roads & Bridges	Commissioner Weng	RM WATER DAMAGE RESTORATION	Other Expense	REFUND OF PERFORMANCE BOND	24-07334	\$ 800.00
					24-07334 Total	\$ 800.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28501	24-07543	\$ 330.00
					24-07543 Total	\$ 330.00
Roads & Bridges	Commissioner Weng	TURNEA, JONATHAN	Other Expense	PERFORMANCE BOND REFUND	24-07595	\$ 600.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	WAYNE WURTZ, JR	Safety Supplies	SAFETY SHOES 2024	24-07595 Total	\$ 600.00
					24-07656	\$ 200.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823205	24-07660	\$ 63.09
					24-07660	\$ 67.83
					24-07660	\$ 64.67
					24-07660 Total	\$ 195.59
						\$ 21,009.83
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 32.83
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 36.57
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 47.97
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00140 Total	\$ 117.37
					24-00147	\$ 300.74
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00147 Total	\$ 300.74
					24-00155	\$ 125.00
					24-00155	\$ 70.00
					24-00155	\$ 45.00
					24-00155	\$ 65.00
					24-00155	\$ 65.00
					24-00155	\$ 350.00
					24-00155	\$ 40.00
					24-00155	\$ 20.00
					24-00155 Total	\$ 780.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 271.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 271.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 271.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 1,790.30
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00156 Total	\$ 2,603.30
					24-00158	\$ 281.25
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00158 Total	\$ 281.25
					24-00163	\$ 1,040.52
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 606.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00163 Total	\$ 1,646.52
					24-00379	\$ 135.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00379 Total	\$ 135.00
					24-00435	\$ 340.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02072024 -2/7/24	24-00435 Total	\$ 340.00
					24-01313	\$ 399.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	QUOTE - 2/19/24	24-01313 Total	\$ 399.00
					24-01888	\$ 2,010.00
					24-01888	\$ 1,232.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	LABOR	24-01888	\$ 140.00
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-01888 Total	\$ 3,382.00
					24-02367	\$ 4,881.77
					24-02367	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	24-02367	\$ 4,881.77

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	24-02367	\$ 331.05
					24-02367 Total	\$ 10,425.64
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-02388	\$ 23,509.32
					24-02388 Total	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
					24-02389 Total	\$ 257.46
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 1,810.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 1,410.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$ 1,810.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 1,110.00
					24-02390 Total	\$ 6,140.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$ 2,250.00
					24-02577 Total	\$ 4,500.00
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	\$ 25.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 60.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 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
					24-02578 Total	\$ 1,033.41
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	24-02731	\$ 150.00
					24-02731 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	PROPOSAL #SF-01344 - 1/3/24	24-04235	\$ 23,800.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	COUNTY ADMIN/ FAMILY COURT	24-04235	\$ 2,000.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	ANIMAL SHELTER	24-04235	\$ 5,400.00
					24-04235 Total	\$ 31,200.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
					24-04863 Total	\$ 1,578.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,490.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,760.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,760.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,578.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,760.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME(ANIMAL SHELTER-LOPEZ)	24-05408	\$ 396.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,701.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 4,383.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 4,229.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,800.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 4,229.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME(ANIMAL SHELTER-LOPEZ)	24-05408	\$ 396.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,743.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,480.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,475.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,156.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,376.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHEL.T. (IRVIN)	24-05408	\$ 189.75
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHEL.T (LOPEZ)	24-05408	\$ 660.00
					24-05408 Total	\$ 41,566.25
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	24-06141	\$ 8,624.99
					24-06141 Total	\$ 8,624.99
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10518SC - 1/24/24	24-06207	\$ 435.14
					24-06207 Total	\$ 435.14
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Minor Building Repairs	QUOTE #Q2024-74336 - 8/12/24	24-06603	\$ 801.41
					24-06603 Total	\$ 801.41
Buildings & Grounds	Commissioner Weng	EXECUTIVE WOOD PRODUCTS, INC	Other Expenses	QUOTE# 79065 8/14/24	24-06623	\$ 543.00
Buildings & Grounds	Commissioner Weng	EXECUTIVE WOOD PRODUCTS, INC	Other Expenses	SHIPPING	24-06623	\$ 10.00
					24-06623 Total	\$ 553.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ESTIMATE #49454 - 8/20/24	24-06859	\$ 1,750.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	AUTO OPENER - 36" AUTO OPENER	24-06859	\$ 3,600.00
					24-06859 Total	\$ 5,350.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Oil and Lubricants	SKU# 702727 110OZ 4 CYC TRUE	24-06931	\$ 89.97
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Oil and Lubricants	SKU# 702708 110OZ 50:1	24-06931	\$ 59.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 570253 WD40 12OZ MP	24-06931	\$ 35.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 570419 16OZ SEAFOAM	24-06931	\$ 25.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 265802 PRO-V HD CONST	24-06931	\$ 59.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 002699 3M EXTREME MOUNT	24-06931	\$ 65.97
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	SKU# 001893 PLASTIC SHIMS	24-06931	\$ 43.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	QUOTE# B1598 8/28/24	24-06931	\$ 398.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	SKU# 276463 30OZ #440 COVE	24-06931	\$ 56.94
					24-06931 Total	\$ 836.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #Q005754 - 9/4/24	24-07060	\$ 510.00
					24-07060 Total	\$ 510.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #185124 - 8/19/24	24-07061	\$ 500.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-07061	\$ 564.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	24-07061	\$ 15.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2866 V INFINIT II CONT	24-07061	\$ 425.00
					24-07061 Total	\$ 1,504.00
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	2024 MAINTENANCE & REPAIR	24-07062	\$ 760.00
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	2024 MAINTENANCE & REPAIR	24-07062	\$ 352.70
					24-07062 Total	\$ 1,112.70
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1601 9/3/24	24-07073	\$ 169.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Paint	QUOTE# B1604 9/4/24	24-07073	\$ 63.98
					24-07073 Total	\$ 233.96
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Building Maintenance Materials	QUOTE# EST-ECI-13624 9/10/24	24-07188	\$ 2,043.48
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Building Maintenance Materials	ITEM# 589B 2'X2'X3/4" CIRURUS	24-07188	\$ 280.14
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Building Maintenance Materials	ITEM# 4221 2'X2'X5/8" OLYMPIA	24-07188	\$ 345.68
					24-07188 Total	\$ 2,669.30
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #463976171 - 8/5/24	24-07189	\$ 1,850.00
					24-07189 Total	\$ 1,850.00
Buildings & Grounds	Commissioner Weng	TRI-COUNTY PEST CONTROL	Extermination	TERMITE RETREATMENT FOR THE	24-07236	\$ 90.00
					24-07236 Total	\$ 90.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3373767-2498-1 8/1/24	24-07237	\$ 239.41
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3373309-2498-2 8/1/24	24-07237	\$ 225.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3373309-2498-2 8/1/24	24-07237	\$ 225.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3373309-2498-2 8/1/24	24-07237	\$ 52.00
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	INVOICE# 3373309-2498-2 8/1/24	24-07237	\$ 52.00
					24-07237 Total	\$ 793.41
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ126972 8/22/24	24-07242	\$ 1,520.30
					24-07242 Total	\$ 1,520.30
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	24-07265	\$ 1,171.32
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	24-07265	\$ 3,219.78
					24-07265 Total	\$ 4,391.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2058838885 9/11/24	24-07306	\$ 53.54

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Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 31JJ07 MULTI SCREW, #8,	24-07306	\$ 23.36
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 4WLR5 NUTSETTER, STEEL,	24-07306	\$ 23.67
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 1Y956 BAND SAW BLADE,	24-07306	\$ 10.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 1TPG9 BLSTDISC, PUSH-IN,	24-07306	\$ 142.53
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 5EKL2 PUSH-IN CONNECTOR,	24-07306	\$ 31.12
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Ladders and Scaffolding	ITEM# 6DHF2 HOUSEHOLD STEP	24-07306	\$ 164.64
				24-07306 Total	\$	448.86
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4304551 9/6/24	24-07307	\$ 258.00
				24-07307 Total	\$	258.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1026024308 - 9/9/24	24-07339	\$ 1,162.23
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage Meter Rental	CONNECT +/SENDPRO P SERIES	24-07339	\$ 210.00
				24-07339 Total	\$	1,372.23
Buildings & Grounds	Commissioner Weng	USPS	Other Expenses	PO BOX 337 FEE INCREASE	24-07340	\$ 150.00
				24-07340 Total	\$	150.00
Buildings & Grounds	Commissioner Weng	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS - 500	24-07387	\$ 50.00
				24-07387 Total	\$	50.00
Buildings & Grounds	Commissioner Weng	CONTRACTOR SUPPLY	Building Maintenance Materials	QUOTE# 00001785 9/19/24	24-07418	\$ 166.32
				24-07418 Total	\$	166.32
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Building Maintenance Materials	2X4 X5/8 SQUARE LAY IN 2315	24-07420	\$ 1,530.80
				24-07420 Total	\$	1,530.80
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 82492 9/16/24	24-07426	\$ 111.56
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 930 2289	24-07426	\$ 102.58
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 930 2247	24-07426	\$ 51.29
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 400 7011	24-07426	\$ 71.90
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART NO.42821829500 CHOKE KNOB	24-07426	\$ 10.98
				24-07426 Total	\$	348.31
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Janitorial Equipment	ORDER# 113-8073826-6387467	24-07467	\$ 569.98
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Janitorial Equipment	SHIPPING AND HANDLING	24-07467	\$ 6.99
				24-07467 Total	\$	576.97
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2058967598 9/23/24	24-07509	\$ 31.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 2V706 WEATHERPROOF	24-07509	\$ 16.20
				24-07509 Total	\$	47.64
Buildings & Grounds	Commissioner Weng	GOV CONNECTION INC	Social Services Building Renovations	(40) HP LASERJET 4001DN PRINTE	24-07576	\$ 13,038.80
Buildings & Grounds	Commissioner Weng	GOV CONNECTION INC	Social Services Building Renovations	SHIPPING AND HANDLING	24-07576	\$ 486.78
				24-07576 Total	\$	13,525.58
Buildings & Grounds	Commissioner Weng	DELL MARKETING L.P.	Social Services Building Renovations	(20) CAPITAL PC'S	24-07577	\$ 42,536.20
				24-07577 Total	\$	42,536.20
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV72230 UNIVERSAL PAPER	24-07594	\$ 1.54
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB22220 ZEBRA Z-GRIP	24-07594	\$ 4.28
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PENR100C PENTEL ROLLING	24-07594	\$ 2.60
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB42620 ZEBRA GR8	24-07594	\$ 15.28
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB42680 ZEBRA GR8	24-07594	\$ 15.28
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ACC72620 ACCO IDEAL	24-07594	\$ 6.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN20516 PRISMACOLOR	24-07594	\$ 9.49
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# WBM20030 FLAGSHIP	24-07594	\$ 302.08
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# WBM20314 FLAGSHIP	24-07594	\$ 165.98

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Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Hardware	ITEM# DURPC1400 PROCELL C	24-07594	\$ 169.92
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Hardware	ITEM# DURPC1300 PROCELL D	24-07594	\$ 55.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Hardware	ITEM# DURPC2400BKD PROCELL AAA	24-07594	\$ 37.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Hardware	ITEM# DURPC1500BKD1ND PROCELL	24-07594	\$ 34.56
				24-07594 Total	\$	819.89
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# D4938 9/20/24	24-07640	\$ 18.38
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Paint	QUOTE# B1629 9/20/24	24-07640	\$ 17.98
				24-07640 Total	\$	36.36
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2058977235 9/20/24	24-07641	\$ 182.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA42 CUT-RESISTANT	24-07641	\$ 189.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA43 CUT-RESISTANT	24-07641	\$ 94.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA44 CUT-RESISTANT	24-07641	\$ 108.12
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 26X627 EAR MUFFS,	24-07641	\$ 81.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KN50 EAR PLUGS,	24-07641	\$ 100.02
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Medical and Dental Supplies	QUOTE# 2058978239 9/20/24	24-07641	\$ 47.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Medical and Dental Supplies	ITEM# 39N873 STRIP BANDAGES,	24-07641	\$ 20.30
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Medical and Dental Supplies	ITEM# 3PWT1 FIRST AID KIT	24-07641	\$ 150.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2058975229 9/20/24	24-07641	\$ 370.45
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 39RV78 CORDLESS HAMMER	24-07641	\$ 441.82
				24-07641 Total	\$	1,787.71
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #464834442 - 9/6/24	24-07665	\$ 423.50
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #465089502 - 9/19/24	24-07665	\$ 675.00
				24-07665 Total	\$	1,098.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 154781 ON 9/19/24	24-07668	\$ 375.00
				24-07668 Total	\$	375.00
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	END OF YEAR RECON	24-07721	\$ 476.17
				24-07721 Total	\$	476.17
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2059020498 9/26/24	24-07728	\$ 31.94
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 54VJ04 PLSTC SHELF,	24-07728	\$ 201.42
				24-07728 Total	\$	233.36
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	General Building Renovations	ESTIMATE #464870780 - 9/9/24	24-07789	\$ 875.00
				24-07789 Total	\$	875.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE #240986870 - 8/13/24	24-07790	\$ 30.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE #240986860 - 8/13/24	24-07790	\$ 30.00
				24-07790 Total	\$	60.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE #2058929819 - 9/18/24	24-07791	\$ 54.56
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #3D014 - WITHERPRF WLL PLT	24-07791	\$ 77.55
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM #23J465 - LEVEL, PLASTIC	24-07791	\$ 20.30
				24-07791 Total	\$	152.41
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 154875 ON 9/25/24	24-07820	\$ 200.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 154876 ON 9/25/24	24-07820	\$ 200.00
				24-07820 Total	\$	400.00
Buildings & Grounds	Commissioner Weng	PLATTS FARM MARKET	Grounds Maintenance Materials	OPEN PO TO PURCHSE FLOWERS	24-07825	\$ 110.00
				24-07825 Total	\$	110.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 155227 ON 10/4/24	24-07947	\$ 250.00
				24-07947 Total	\$	250.00

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Buildings & Grounds	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Veterans Cemetery	24-08 PROFESSIONAL SERVICES	24-07992	\$ 680.00
					24-07992 Total	\$ 680.00
						\$ 229,986.60
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,856.29
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 65.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 551.50
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 328.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 341.85
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 508.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 340.11
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 254.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 208.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 140.45
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 857.68
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,145.76
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ (568.00)
					24-00118 Total	\$ 6,028.64
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 2,465.92
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 2,828.72
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 2,375.64
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 1,403.57
					24-00120 Total	\$ 9,073.85
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	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
					24-00122 Total	\$ 280.00
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	\$ 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
					24-00127 Total	\$ 327.18
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 310.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 310.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 369.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
					24-00596 Total	\$ 1,369.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 145.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 225.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 370.00
					24-00666 Total	\$ 1,110.00
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	2024 DIESEL INSPECTIONS	24-02432	\$ 131.50
					24-02432 Total	\$ 1,183.50
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE NO.94359680-2402030748	24-03688	\$ 145.19
					24-03688 Total	\$ 145.19
Fleet Management	Commissioner Weng	JOSEPH FAZZIO INC	Other Outside Services	2 X 2 X 3/16 ANGLE 10'	24-05353	\$ 279.76
Fleet Management	Commissioner Weng	JOSEPH FAZZIO INC	Automotive Parts	QUOTE 6/26/24	24-05353	\$ 109.60
					24-05353 Total	\$ 389.36
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 541890	24-06577	\$ 665.11
					24-06577 Total	\$ 665.11
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 32700D	24-06768	\$ 123.39
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 70000-40202	24-06768	\$ 149.08
					24-06768 Total	\$ 272.47
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8510	24-06769	\$ 3,508.08
					24-06769 Total	\$ 3,508.08
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTATION NO. IMP-001342519	24-06770	\$ 39.56
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	ITEM NO. ACTTB72	24-06770	\$ 41.06
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	ITEM NO. ACT4772-2	24-06770	\$ 66.32
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	ITEM NO. ACTR4772-3	24-06770	\$ 66.32
					24-06770 Total	\$ 213.26
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Other Outside Services	INVOICE NO. 82521	24-06909	\$ 269.00
					24-06909 Total	\$ 269.00
Fleet Management	Commissioner Weng	PEIRCE EAGLE EQUIPMENT CO	Automotive Parts	INVOICE NO. 1830540	24-06910	\$ 2,167.00
Fleet Management	Commissioner Weng	PEIRCE EAGLE EQUIPMENT CO	Automotive Parts	ITEM NO. 621-0885	24-06910	\$ 23.86
Fleet Management	Commissioner Weng	PEIRCE EAGLE EQUIPMENT CO	Automotive Parts	ITEM NO. 233-1101	24-06910	\$ 25.48
					24-06910 Total	\$ 2,216.34
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 300402C	24-06912	\$ 42.88
					24-06912 Total	\$ 42.88
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20345395	24-07052	\$ 491.60
					24-07052 Total	\$ 491.60

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020032454:01	24-07053	\$ 457.85
					24-07053 Total	\$ 457.85
Fleet Management	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	MANTUA FLEET - INK	24-07054	\$ 58.10
Fleet Management	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	BLACK TONER COMPATIBLE WITH	24-07054	\$ 19.90
					24-07054 Total	\$ 78.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8357	24-07069	\$ 5,791.14
					24-07069 Total	\$ 5,791.14
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 691570	24-07070	\$ 1,192.94
					24-07070 Total	\$ 1,192.94
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 31971	24-07071	\$ 4,888.74
					24-07071 Total	\$ 4,888.74
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 33032D	24-07072	\$ 389.39
					24-07072 Total	\$ 389.39
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4103	24-07219	\$ 2,712.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4138	24-07219	\$ 1,540.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4194	24-07219	\$ 4,435.00
					24-07219 Total	\$ 8,687.00
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1157298-01	24-07282	\$ 305.38
					24-07282 Total	\$ 305.38
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Other Outside Services	INVOICE NO. W1160101	24-07398	\$ 349.50
					24-07398 Total	\$ 349.50
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20345651	24-07403	\$ 23.13
					24-07403 Total	\$ 23.13
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 691761	24-07404	\$ 693.48
					24-07404 Total	\$ 693.48
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 33686D	24-07542	\$ 26.29
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 33711	24-07542	\$ (26.29)
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	ITEM NO. 18169A	24-07542	\$ 29.05
					24-07542 Total	\$ 29.05
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-07826	\$ 6,980.00
					24-07826 Total	\$ 6,980.00
						\$ 57,451.06
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 800.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 3,200.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 7,500.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 3,200.00
					23-03883 Total	\$ 14,700.00
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Other Supplies	Reusable Bags - Lead	24-03586	\$ 605.21
					24-03586 Total	\$ 605.21
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	ANNUAL FEE FOR ENVIRONMENTAL	24-04212	\$ 24,456.75
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	ANNUAL FEE FOR CIVIC ACCESS	24-04212	\$ 10,000.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	IMPLEMENTATION SERVICES OF THE	24-04212	\$ 500.00
					24-04212 Total	\$ 34,956.75
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	Bathroom Updates - Health	24-04285	\$ 14,574.99
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	ADH2000 Plus Adhesive	24-04285	\$ 413.56
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	4" Vinyl Cove Base 1/8 Guage	24-04285	\$ 1,056.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	Tarkett Vinyl Reducer	24-04285	\$ 54.00
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	Strip Wax	24-04285	\$ 5,670.00
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	Install New LVT	24-04285	\$ 12,348.00
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	Install 4" Vinyl Cove Base	24-04285	\$ 2,246.40
Health Services	Deputy Director Jefferson	COMMERCIAL INTERIORS DIRECT	Construction Materials	Install CPT/LVT Reducers	24-04285	\$ 291.60
				24-04285 Total	\$	36,654.55
Health Services	Deputy Director Jefferson	THERMO FISHER SCIENTIFIC	Lab and Diagnostic Services	Lead Machine Decommission/Env.	24-06550	\$ 500.00
Health Services	Deputy Director Jefferson	THERMO FISHER SCIENTIFIC	Lab and Diagnostic Services	Lead Machine Decommission/Env.	24-06550	\$ 500.00
				24-06550 Total	\$	1,000.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-06551	\$ 201.21
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Epinephrine Injector Jr	24-06551	\$ 635.30
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-06551	\$ 1.43
				24-06551 Total	\$	837.94
Health Services	Deputy Director Jefferson	TRUSTEES OF UNIVERSITY OF PENN	Education & Training	Courses for Natalie Milani	24-06969	\$ 2,672.00
				24-06969 Total	\$	2,672.00
Health Services	Deputy Director Jefferson	DREW & ROGERS, INC	Educational Materials	Tape Measure - Flu Give Away	24-07074	\$ 1,800.00
				24-07074 Total	\$	1,800.00
Health Services	Deputy Director Jefferson	DREW & ROGERS, INC	Educational Materials	Hand Sanitizer - Flu Give Away	24-07075	\$ 2,475.00
				24-07075 Total	\$	2,475.00
Health Services	Deputy Director Jefferson	DREW & ROGERS, INC	Educational Materials	Wipes - Flu Give Away	24-07076	\$ 2,950.00
				24-07076 Total	\$	2,950.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	24-07155	\$ 105.66
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	ELECTRODE, DEFIB	24-07155	\$ 53.68
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-07155	\$ 1.43
				24-07155 Total	\$	160.77
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Pro for CFS Cont.Emplo	24-07172	\$ 2,430.76
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Pro Keyboard	24-07172	\$ 433.68
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment - Non-CEHA	Surface Pro Shoulder Strap	24-07172	\$ 97.64
				24-07172 Total	\$	2,962.08
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Additional Supplies Needed	24-07202	\$ 809.26
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Order #: 093664	24-07202	\$ 144.19
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Order #: 093763	24-07202	\$ 242.84
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Order #: 093895	24-07202	\$ 188.37
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Order #: 093959	24-07202	\$ 80.72
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Order #: 093962	24-07202	\$ 259.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Order #: 094050	24-07202	\$ 15.89
				24-07202 Total	\$	1,740.27
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	August Invoice - Environmental	24-07208	\$ 3,889.60
				24-07208 Total	\$	3,889.60
Health Services	Deputy Director Jefferson	ALETE PRINTING	Office Supplies	Stampers / Health / Nursing	24-07251	\$ 25.00
Health Services	Deputy Director Jefferson	ALETE PRINTING	Office Supplies	Stamper #2:	24-07251	\$ 25.00
Health Services	Deputy Director Jefferson	ALETE PRINTING	Office Supplies	Shipping	24-07251	\$ 20.00
				24-07251 Total	\$	70.00
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	Shelving Supplies for Health	24-07253	\$ 119.99
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	Shelf Support	24-07253	\$ 156.00
				24-07253 Total	\$	275.99

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Health Services	Deputy Director Jefferson	GLASSBORO LUMBER CO.,INC	Construction Materials	Shelving Supplies - Health	24-07254	\$ 256.00
					24-07254 Total	\$ 256.00
Health Services	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	Shelving Supplies - Health	24-07255	\$ 2,182.00
Health Services	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	Plywood (Birch Unfinished)	24-07255	\$ 6,328.50
					24-07255 Total	\$ 8,510.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	24-07269	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich Rei & Repair	24-07269	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repair	24-07269	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-07269	\$ 2,462.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repair	24-07269	\$ 1,065.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	24-07269	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-07269	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-07269	\$ 955.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-07269	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-07269	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-07269	\$ 330.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-07269	\$ 404.25
					24-07269 Total	\$ 6,835.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-07270	\$ 218.75
					24-07270 Total	\$ 218.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-07271	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Reviews	24-07271	\$ 404.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	24-07271	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-07271	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-07271	\$ 3,564.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	24-07271	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Greenwich Septic Review	24-07271	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-07271	\$ 2,021.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-07271	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Review	24-07271	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-07271	\$ 1,249.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Review	24-07271	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	24-07271	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Reviews	24-07271	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-07271	\$ 330.75
					24-07271 Total	\$ 10,473.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-07272	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-07272	\$ 319.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-07272	\$ 2,428.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-07272	\$ 9,430.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-07272	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-07272	\$ 4,927.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-07272	\$ 773.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-07272	\$ 1,316.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-07272	\$ 5,547.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-07272	\$ 498.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-07272	\$ 2,122.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-07272	\$ 1,327.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	24-07272	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	24-07272	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-07272	\$ 1,010.75
				24-07272 Total	\$	29,994.75
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	24-07288	\$ 59.50
				24-07288 Total	\$	59.50
Health Services	Deputy Director Jefferson	CARLA KEPHART	Meetings, Memberships and Dues	Reimbursement	24-07289	\$ 70.00
				24-07289 Total	\$	70.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/Septembe	24-07346	\$ 389.67
				24-07346 Total	\$	389.67
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	24-07430	\$ 39.46
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sani-Hands Wipes	24-07430	\$ 60.67
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sanicloth Wipes	24-07430	\$ 66.05
				24-07430 Total	\$	166.18
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies / Nursing	24-07431	\$ 1,303.80
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	COLD CHAIN	24-07431	\$ 12.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-07431	\$ 1.43
				24-07431 Total	\$	1,317.23
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-07438	\$ 294.00
				24-07438 Total	\$	294.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ July	24-07469	\$ 92.81
				24-07469 Total	\$	92.81
Health Services	Deputy Director Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Dishwasher Temp Labels/Environ	24-07479	\$ 180.00
Health Services	Deputy Director Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Shipping	24-07479	\$ 8.00
				24-07479 Total	\$	188.00
Health Services	Deputy Director Jefferson	AMER COLLEGE OF HEALTH EXECS	Education & Training	Seminar Classes	24-07480	\$ 1,800.00
				24-07480 Total	\$	1,800.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health	24-07514	\$ 3,205.63
				24-07514 Total	\$	3,205.63
Health Services	Deputy Director Jefferson	MED-FLEX INC.	Medical Supplies	Medical Waste Disposal/Nursing	24-07516	\$ 184.00
				24-07516 Total	\$	184.00
Health Services	Deputy Director Jefferson	THERMO WORKS INC	Small Tools - Non-CEHA	Thermapen / Environmental	24-07604	\$ 436.00
Health Services	Deputy Director Jefferson	THERMO WORKS INC	Small Tools - Non-CEHA	Infrared Thermometer 12:1 DS	24-07604	\$ 316.00
Health Services	Deputy Director Jefferson	THERMO WORKS INC	Small Tools - Non-CEHA	Shipping	24-07604	\$ 12.74
				24-07604 Total	\$	764.74
Health Services	Deputy Director Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA	Register Subscription/Env/2024	24-07605	\$ 242.55
				24-07605 Total	\$	242.55
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-07606	\$ 1.43
				24-07606 Total	\$	1.43
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies - BT	Toner - Health Ed.	24-07747	\$ 191.65
				24-07747 Total	\$	191.65
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker/July&Aug	24-07783	\$ 13,585.00
				24-07783 Total	\$	13,585.00
Health Services	Deputy Director Jefferson	NJ DEPT OF TREASURY	Permit Fees	Medical Waste Annual Fee	24-07794	\$ 1,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07794 Total	\$ 1,000.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Sep	24-07796	\$ 31.05
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Sep	24-07796	\$ 310.20
					24-07796 Total	\$ 341.25
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health	24-07892	\$ 3,460.32
					24-07892 Total	\$ 3,460.32
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - Jul/Aug	24-07952	\$ 13,255.00
					24-07952 Total	\$ 13,255.00
Health Services	Deputy Director Jefferson	MICHELLE BAYLOR	Education & Training	Reimbursement	24-08008	\$ 1,484.30
					24-08008 Total	\$ 1,484.30
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	24-08085	\$ 91.00
					24-08085 Total	\$ 91.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/November	24-08086	\$ 157.33
					24-08086 Total	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reporduction Machine Rental	Copier Rental/WIC/October	24-08087	\$ 113.84
					24-08087 Total	\$ 113.84
						\$ 206,494.84
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	DRUG & ALCOHOL	23-08665	\$ 17,600.00
					23-08665 Total	\$ 17,600.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 1,200.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 1,200.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 15,320.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 90.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 1,566.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 1,200.00
					24-02986 Total	\$ 20,576.00
Disability Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Safety Supplies - DRCC	DRCC GRANT SUPPLIES	24-06613	\$ 4,280.00
					24-06613 Total	\$ 4,280.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material	NARCAN POUCH SUPPLIES	24-06893	\$ 181.50
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material		24-06893	\$ 137.50
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material		24-06893	\$ 192.50
					24-06893 Total	\$ 511.50
Disability Services	Deputy Director Jefferson	RIGGS CREATIVE GROUP, LLC	Other Expenses		24-07299	\$ 186.16
Disability Services	Deputy Director Jefferson	RIGGS CREATIVE GROUP, LLC	Advertisement	ADVERTISING FOR RECRUITMENT	24-07299	\$ 9,513.84
					24-07299 Total	\$ 9,700.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	24-07852	\$ 120.00
					24-07852 Total	\$ 120.00
						\$ 52,787.50
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Invoice# 718642-1	24-06399	\$ 850.72
					24-06399 Total	\$ 850.72
Senior Services	Deputy Director Jefferson	MACK THE ICE MAN	Food (Nutrition)	2024 Fall Picnic / Ice	24-06805	\$ 495.00
					24-06805 Total	\$ 495.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies	Trash Liners	24-07031	\$ 105.92
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies	Corrugated Trash Can with	24-07031	\$ 300.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies	Corrugated Trash Can with	24-07031	\$ 252.00
					24-07031 Total	\$ 657.92

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Senior Services	Deputy Director Jefferson	DONNAMARIE MCCABE	Senior Services Income/Revenue Nutrition	Nutrition Craft Classes	24-07233	\$ 2,032.50
					24-07233 Total	\$ 2,032.50
Senior Services	Deputy Director Jefferson	SCOTLAND RUN GOLF CLUB, INC.	Food	Remaining Balance	24-07277	\$ 8,936.00
					24-07277 Total	\$ 8,936.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT/Nutrition Site Supplies	24-07281	\$ 686.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies		24-07281	\$ 95.97
					24-07281 Total	\$ 782.37
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies	2024 Halloween Party Trophies	24-07363	\$ 41.97
					24-07363 Total	\$ 41.97
Senior Services	Deputy Director Jefferson	DONNAMARIE MCCABE	Senior Services Income/Revenue Nutrition	Nutrition Site Craft Classes	24-07422	\$ 1,950.00
					24-07422 Total	\$ 1,950.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Water-Frozen Meals/Fall Picnic	24-07424	\$ 986.70
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-07424	\$ 969.54
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-07424	\$ 279.30
					24-07424 Total	\$ 2,235.54
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	Wax Sandwich Bags / SAT	24-07496	\$ 646.80
					24-07496 Total	\$ 646.80
Senior Services	Deputy Director Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies	Serving Gloves / Nutrition	24-07497	\$ 269.76
					24-07497 Total	\$ 269.76
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	24-07528	\$ 4,907.63
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	24-07528	\$ 35,376.80
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	CONGREGATE LUNCH MEALS	24-07528	\$ 1,736.73
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SERV-A-TRAY LUNCH MEALS	24-07528	\$ 11,068.25
					24-07528 Total	\$ 53,089.41
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	24-07529	\$ 6,233.39
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SAT WEEKEND LUNCH MEALS	24-07529	\$ 1,509.77
					24-07529 Total	\$ 7,743.16
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-07817	\$ 13,324.50
					24-07817 Total	\$ 13,324.50
						\$ 93,055.65
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 1,466.00
					23-07213 Total	\$ 1,466.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services		23-08305	\$ 47,799.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		23-08305	\$ 37,845.00
					23-08305 Total	\$ 85,644.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	24-00696	\$ 195.44
					24-00696 Total	\$ 195.44
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services TANF		24-02554	\$ 382.45
					24-02554 Total	\$ 382.45
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 30,457.00
					24-02768 Total	\$ 30,457.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 18,776.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 6,850.62
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 7,549.65
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 6,277.13
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 7,115.33

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Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 5,999.22
					24-03329 Total	\$ 52,567.95
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court		24-03332	\$ 2,888.86
					24-03332 Total	\$ 2,888.86
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 3,678.23
					24-03339 Total	\$ 3,678.23
Human Services/Transportation	Deputy Director Jefferson	HR DIRECT	Office Supplies	ATTENDANCE CALENDAR	24-05929	\$ 59.96
Human Services/Transportation	Deputy Director Jefferson	HR DIRECT	Office Supplies		24-05929	\$ 12.95
					24-05929 Total	\$ 72.91
Human Services/Transportation	Deputy Director Jefferson	ECOLANE USA, INC	Equipment Svc & Maintenance Agreement		24-07181	\$ 14,400.00
					24-07181 Total	\$ 14,400.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ELISE HUSTED	24-07517	\$ 720.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BARBARA CLIZE	24-07517	\$ 328.00
					24-07517 Total	\$ 1,048.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR	24-07518	\$ 648.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR	24-07518	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR	24-07518	\$ 902.00
					24-07518 Total	\$ 1,694.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR	24-07520	\$ 574.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR	24-07520	\$ 720.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR	24-07520	\$ 792.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR	24-07520	\$ 792.00
					24-07520 Total	\$ 2,878.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PRINTERS, LLC	Office Supplies	TRANSPORTATION SUPPLIES	24-07664	\$ 269.00
					24-07664 Total	\$ 269.00
						\$ 197,641.84
Veterans Affairs	Commissioner DiCarlo	ALL-WAYS ADVERTISING CO	Flags	Flags	24-05870	\$ 1,150.00
					24-05870 Total	\$ 1,150.00
Veterans Affairs	Commissioner DiCarlo	MASSO'S EVENT RENTALS	Other General Expenses	Other General Expenses	24-07104	\$ 402.50
					24-07104 Total	\$ 402.50
Veterans Affairs	Commissioner DiCarlo	PEOPLE FOR PEOPLE FOUNDATION	Other General Expenses	Other General Expenses	24-07321	\$ 2,000.00
					24-07321 Total	\$ 2,000.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reprduction Machine Rental	24-07347	\$ 302.59
					24-07347 Total	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Office Supplies	Office Supplies	24-07389	\$ 23.50
Veterans Affairs	Commissioner DiCarlo	ALETE PRINTING	Office Supplies	Office Supplies	24-07389	\$ 18.00
					24-07389 Total	\$ 41.50
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	24-07681	\$ 98.70
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	24-07681	\$ 98.70
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	24-07681	\$ 87.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	24-07681	\$ 98.00
					24-07681 Total	\$ 382.40
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-08035	\$ 302.59
					24-08035 Total	\$ 302.59
						\$ 4,581.58
Commission on Women	Commissioner DiCarlo	PAULSBORO PRINTERS, LLC	Printing	WOMEN OF ACHEIVEMENT	24-07085	\$ 43.00

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Commission on Women	Commissioner DiCarlo	PAULSBORO PRINTERS, LLC	Printing		24-07085	\$ 64.00
					24-07085 Total	\$ 107.00
Commission on Women	Commissioner DiCarlo	PAULSBORO PRINTERS, LLC	Printing	WOMEM OF ACHEIVEMENT	24-07500	\$ 28.00
Commission on Women	Commissioner DiCarlo	PAULSBORO PRINTERS, LLC	Printing		24-07500	\$ 39.00
					24-07500 Total	\$ 67.00
						\$ 174.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30320 DYMO ADRESS LABELS	24-06990	\$ 17.61
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	24-06990	\$ 188.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV12113 UNIVERSAL	24-06990	\$ 5.74
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57501 OXFORD TWIN-POCKET	24-06990	\$ 57.64
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE BIC ROUND STIC	24-06990	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK ROUND STIC	24-06990	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV08108 UNIVERSAL BIG PENCIL	24-06990	\$ 3.88
					24-06990 Total	\$ 280.45
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A BLACK	24-07115	\$ 150.80
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	210A YELLOW	24-07115	\$ 91.20
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	210 CYAN	24-07115	\$ 91.20
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	210 MAGENTA	24-07115	\$ 91.20
					24-07115 Total	\$ 424.40
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	101-6-GN	24-07166	\$ 240.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	FREIGHT	24-07166	\$ 41.12
					24-07166 Total	\$ 281.12
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78699061 UNIV "F" CIR 60"	24-07168	\$ 72.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78319671 MJR NON-REBREATHING	24-07168	\$ 66.60
					24-07168 Total	\$ 138.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225	24-07175	\$ 12.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516	24-07175	\$ 27.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS7830 CROPAMEZOLE INJ.	24-07175	\$ 228.68
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 OPHTHALMIC MEDICATIONS	24-07175	\$ 17.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BUTORPHANOL (50)ML INJECTION	24-07175	\$ 171.81
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2025 20G1" NEEDLE 100/BX	24-07175	\$ 3.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 SYRINGES & NEEDLES	24-07175	\$ 14.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2219 22GX.75" NEDLES BX100	24-07175	\$ 7.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	LATEX EXAM GLOVES SMALL	24-07175	\$ 10.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	THERMOMETER QUICK READ	24-07175	\$ 11.24
					24-07175 Total	\$ 504.74
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/10/24 inv 2396858	24-07245	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/11/24 2400394	24-07245	\$ 191.26
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/29/24 INV 2408075	24-07245	\$ 273.21
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/29/24 INV 2408086	24-07245	\$ 209.11
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/29/24 INV 2412886	24-07245	\$ 271.93
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/2/24 INV 2369546	24-07245	\$ 188.37
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/2/24 2381668	24-07245	\$ 183.30
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/27/24 INV 2433415	24-07245	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/27/24 INV 2434431	24-07245	\$ 225.00
					24-07245 Total	\$ 1,992.18

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Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Other Supplies	800315 GLOBAL INDUSTRIAL	24-07264	\$ 538.10
Animal Shelter	Director DiMarco	GLOBAL INDUSTRIAL	Other Supplies	SHIPPING AND HANDLING	24-07264	\$ 120.39
					24-07264 Total	\$ 658.49
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/9/24 INV 10246951	24-07354	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/16/24 INV 10249256	24-07354	\$ 121.91
					24-07354 Total	\$ 243.82
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	DG-S HUMANIAC DUTY GLOVE	24-07355	\$ 45.80
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING	24-07355	\$ 19.78
					24-07355 Total	\$ 65.58
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	08/15/24 NCA STOCK GOAT	24-07356	\$ 19.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	8/2/24 GUINEA PIG FOOD	24-07356	\$ 32.85
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	4 STAR WHITE FISH FROMM	24-07356	\$ 119.90
					24-07356 Total	\$ 172.70
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	031477 VETERINARY SURG	24-07357	\$ 102.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	074345 GLOVES SURG LTX PF POLY	24-07357	\$ 55.92
					24-07357 Total	\$ 158.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/12/24 INV 504770	24-07358	\$ 111.00
					24-07358 Total	\$ 111.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/11/24 INV. 2446252	24-07359	\$ 438.25
					24-07359 Total	\$ 438.25
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	9/14/24 INV 1431	24-07360	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-07360	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	24-07360	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CANS FOOD	24-07360	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	9/14/24 INV. 1432	24-07360	\$ 1,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG WET FOOD	24-07360	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY PUPPY FOOD	24-07360	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-07360	\$ 220.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	24-07360	\$ 190.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-07360	\$ 575.00
					24-07360 Total	\$ 6,225.00
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	9/18/24 COMP 2ND CUT TIM HAY	24-07439	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	MAZ TIM GUINEA PIG	24-07439	\$ 24.75
					24-07439 Total	\$ 49.50
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/6/24 INV 108573863	24-07440	\$ 309.59
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/6/24 INV 108573870	24-07440	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/18/24 INV 108602632	24-07440	\$ 71.06
					24-07440 Total	\$ 541.83
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10016543 VNGRD RABIES 3 YEAR	24-07441	\$ 292.00
					24-07441 Total	\$ 292.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/17/24 INV 505050	24-07442	\$ 165.00
					24-07442 Total	\$ 165.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/17/24 INV 505049	24-07443	\$ 357.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/18/24 INV 505219	24-07443	\$ 111.00
					24-07443 Total	\$ 468.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	9/16/24 INV 23-062-10	24-07510	\$ 41,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07510 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060728 SYR SOFTPK 1ML TB	24-07515	\$ 36.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	010415 NDL DISP SURVET	24-07515	\$ 33.40
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	084018 ANES CIRCUIT NRB	24-07515	\$ 66.27
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	022030 ANES CIRCUIT F STYLE	24-07515	\$ 60.06
					24-07515 Total	\$ 196.03
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/19/24 INV. 505247	24-07535	\$ 111.00
					24-07535 Total	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	9/20/24 INV 505331	24-07536	\$ 179.00
					24-07536 Total	\$ 179.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	9/17/24 INV 394087	24-07537	\$ 278.48
					24-07537 Total	\$ 278.48
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/23/24 INV 2451151	24-07538	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/23/24 INV 2453631	24-07538	\$ 225.00
					24-07538 Total	\$ 450.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/18/24 INV 394213	24-07573	\$ 289.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/19/24 INV 394249	24-07573	\$ 53.50
					24-07573 Total	\$ 343.00
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Safety Supplies	9/23/24 INV 2268	24-07626	\$ 150.00
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Animal Food	EXTRA LINK	24-07626	\$ 15.00
					24-07626 Total	\$ 165.00
Animal Shelter	Director DiMarco	MARK TOURSCHER	Uniform Purchase	PURCHASED 9/23/24	24-07627	\$ 170.99
					24-07627 Total	\$ 170.99
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE) ORAL	24-07703	\$ 138.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PANAZURIL ORAL OIL SUSPENSION	24-07703	\$ 324.00
					24-07703 Total	\$ 462.50
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE: REMI1704827 AUG 2024	24-07717	\$ 81.33
					24-07717 Total	\$ 81.33
Animal Shelter	Director DiMarco	BELLA CIA GRAPHICS, LLC	Other Expense	9/23/24	24-07781	\$ 1,167.34
					24-07781 Total	\$ 1,167.34
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78935963 GABAPENTIN CAP	24-07961	\$ 11.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78933325 SILVER SULFADIAZINE	24-07961	\$ 5.25
					24-07961 Total	\$ 16.25
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/23/24 INV 10251531	24-07967	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/30/24 INV 10253866	24-07967	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/07/24 INV 10256185	24-07967	\$ 121.91
					24-07967 Total	\$ 365.73
Animal Shelter	Director DiMarco	NJDEP - DIVISION OF REVENUE	Permit Fees	9/3/24 INV 241204810	24-07968	\$ 255.00
					24-07968 Total	\$ 255.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	9/30/24 INV 1433360-IN	24-07969	\$ 165.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	TC-N015 GLOUCESTER COUNTY TRIP	24-07969	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	9822-026-001 LINT SCREEN	24-07969	\$ 102.50
					24-07969 Total	\$ 377.50
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	9/30/24 CASE #24-2117	24-08048	\$ 37.00
					24-08048 Total	\$ 37.00
Animal Shelter	Director DiMarco	RYAN McLAUGHLIN	Uniform Purchase	PURCHASED 9/20/24	24-08049	\$ 56.99

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					24-08049 Total	\$ 56.99
						\$ 58,924.12
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	IX9INKHC	24-06873	\$ 469.30
					24-06873 Total	\$ 469.30
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING NAME STAMP	24-06913	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING NAME STAMP	24-06913	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING NAME STAMP	24-06913	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING NAME STAMP	24-06913	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING NAME STAMP	24-06913	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-06913	\$ 19.00
					24-06913 Total	\$ 136.50
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613521779	24-07013	\$ 291.00
					24-07013 Total	\$ 291.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL3227901 SHREDDER	24-07103	\$ 252.48
					24-07103 Total	\$ 252.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	24-07212	\$ 3,359.20
					24-07212 Total	\$ 3,359.20
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-07213	\$ 3,475.00
					24-07213 Total	\$ 3,475.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	24-07290	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP	24-07290	\$ 70.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	INK PADS FOR STAMP 5440	24-07290	\$ 70.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-07290	\$ 22.00
					24-07290 Total	\$ 186.00
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	CASE MANAGEMENT	24-07318	\$ 5,451.72
					24-07318 Total	\$ 5,451.72
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#10 WINDOW ENVELOPE WITH	24-07320	\$ 2,175.50
					24-07320 Total	\$ 2,175.50
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-07388	\$ 3,050.00
					24-07388 Total	\$ 3,050.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	TRODAT 4913 STAMP	24-07392	\$ 49.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	TRODAT 5440 STAMP	24-07392	\$ 96.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-07392	\$ 20.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP TRODAT 4911	24-07392	\$ 23.50
					24-07392 Total	\$ 189.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-07393	\$ 1,236.76
					24-07393 Total	\$ 1,236.76
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #113-4326526-7141829	24-07446	\$ 65.99
					24-07446 Total	\$ 65.99
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #113-4156875-6797050	24-07466	\$ 199.98
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	CREDIT MEMO	24-07466	\$ (199.98)
					24-07466 Total	\$ -
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SPECIAL SERVICE CALL	24-07481	\$ 535.00
					24-07481 Total	\$ 535.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES SEPT 2024	24-07521	\$ 1,092.13
					24-07521 Total	\$ 1,092.13

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Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-07522	\$ 1,369.50
					24-07522 Total	\$ 1,369.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA37855 BROWN ENVELOPES	24-07523	\$ 23.58
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL BINDER CLIPS	24-07523	\$ 36.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	CNM5936AO28AA CALCULATOR	24-07523	\$ 64.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89465 BLACK PEN	24-07523	\$ 31.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP894661ND BLUE PEN	24-07523	\$ 46.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47210 INDEX CARDS	24-07523	\$ 30.00
					24-07523 Total	\$ 232.18
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib. September 2024	24-07583	\$ 7,080.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib. September 2024	24-07583	\$ 41,215.00
					24-07583 Total	\$ 48,295.00
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001Act.SS Sep.2024	24-07633	\$ 400.08
					24-07633 Total	\$ 400.08
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group#4151 September 2024	24-07634	\$ 165.08
					24-07634 Total	\$ 165.08
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-07683	\$ 250.00
					24-07683 Total	\$ 250.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	9.5 x 12.5 WHITE BUSINESS	24-07687	\$ 785.75
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#9 REG BRE ENVELOPE BLACK INK	24-07687	\$ 870.00
					24-07687 Total	\$ 1,655.75
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAITENANCE	24-07866	\$ 1,817.76
					24-07866 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES SPET 2024	24-07913	\$ 6,756.53
					24-07913 Total	\$ 6,756.53
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT#1048923-3800582	24-08030	\$ 366.89
					24-08030 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT#1048923-3858975	24-08033	\$ 285.51
					24-08033 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-08034	\$ 2,680.07
					24-08034 Total	\$ 2,680.07
						\$ 86,239.93
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	ESTIMATED EXPENSES AND	22-04062	\$ 140.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 1,187.50
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 475.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 2,640.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whitall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 3,832.50
					22-04062 Total	\$ 8,275.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 42.72
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 42.72
					24-00089 Total	\$ 85.44
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 56.05
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 54.87
					24-00213 Total	\$ 110.92
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 59.25
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 36.38

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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	\$ 573.78
					24-01099 Total	\$ 765.04
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	KID'S FISHING CONTEST	24-02740	\$ 192.00
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	JONAS CATTELL MEDALS	24-02740	\$ 293.80
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	JONAS CATTELL PLAQUES ENGRAVED	24-02740	\$ 162.00
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	FORT MERCER 5K MEDALS	24-02740	\$ 96.05
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	FORT MERCER 5K PLAQUES ENGRAVE	24-02740	\$ 108.00
					24-02740 Total	\$ 851.85
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,944.45
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 1,516.65
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 3,830.55
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 4,822.20
					24-03694 Total	\$ 12,113.85
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	24-04066	\$ 73,917.41
					24-04066 Total	\$ 73,917.41
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	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,635.53
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,320.09
					24-04206 Total	\$ 49,735.98
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-05209	\$ 366.89
					24-05209 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-05212	\$ 81.77
					24-05212 Total	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	SECOND PENNSYLVANIA REGIMENT	Professional Services	18th CENTURY FIELD DAY PROGRAM	24-06697	\$ 5,200.00
					24-06697 Total	\$ 5,200.00
Parks & Recreation	Deputy Director Jefferson	WILLIAM MCILHENNY	Professional Services	PERFORMANCE FOR 18TH CENTURY	24-06698	\$ 1,370.00
					24-06698 Total	\$ 1,370.00
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	NATURE CENTER GENERATOR	24-06964	\$ 159.18
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	CHEM181	24-06964	\$ 9.46
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL000612	24-06964	\$ 9.76
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	NIPP0233	24-06964	\$ 3.42
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	DAP 18	24-06964	\$ 13.08
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	CHEM159	24-06964	\$ 25.19
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	CHEM063	24-06964	\$ 35.00
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL00522A	24-06964	\$ 12.93
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL00522B	24-06964	\$ 12.24
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	NIPP0273	24-06964	\$ 1.74
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL00571	24-06964	\$ 7.72
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL00396	24-06964	\$ 7.80
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL00400	24-06964	\$ 33.72
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	HANH290	24-06964	\$ 10.40
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	HANH283	24-06964	\$ 6.00
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	BOLU100	24-06964	\$ 15.00
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	BOLU105	24-06964	\$ 8.00

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Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	MALL00616	24-06964	\$ 3.89
					24-06964 Total	\$ 374.53
Parks & Recreation	Deputy Director Jefferson	DEL MERRITT	Professional Services	PERFORMANCE FOR 18TH CENTURY	24-07036	\$ 400.00
					24-07036 Total	\$ 400.00
Parks & Recreation	Deputy Director Jefferson	NASCO EDUCATION, LLC	Arts and Crafts Supplies	SOLID STYROFOAM BALL 3"	24-07042	\$ 48.00
Parks & Recreation	Deputy Director Jefferson	NASCO EDUCATION, LLC	Arts and Crafts Supplies	ECONOMY DOWELS - BAG OF 36	24-07042	\$ 10.60
Parks & Recreation	Deputy Director Jefferson	NASCO EDUCATION, LLC	Arts and Crafts Supplies	WOOD BRANCH CUT-OFFS - CIRCLES	24-07042	\$ 10.00
Parks & Recreation	Deputy Director Jefferson	NASCO EDUCATION, LLC	Arts and Crafts Supplies	SHIPPING	24-07042	\$ 14.95
					24-07042 Total	\$ 83.55
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING SPOT	24-07081	\$ 60.46
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED BASKING SPOT LAMPS	24-07081	\$ 57.49
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED BASKING SPOT LAMPS	24-07081	\$ 47.80
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED ECO EARTH LOOSE	24-07081	\$ 28.25
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM COARSE FILTER PAD (BLUE)	24-07081	\$ 106.14
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD (WHITE)	24-07081	\$ 67.68
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CARBON FILTER PAD	24-07081	\$ 52.62
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED FROG MOSS, 80 CUBIC	24-07081	\$ 20.97
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM BIOLOGICAL FILTER MEDIA	24-07081	\$ 19.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Janitorial Supplies	RUBBERMAID COMMERCIAL TRAPPER-	24-07081	\$ 27.07
					24-07081 Total	\$ 488.47
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 54.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,	24-07279	\$ 135.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	SP14 RED KAP LONG SLEEVE WORK	24-07279	\$ 322.50
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	SP14 RED KAP LONG SLEEVE WORK	24-07279	\$ 21.50
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	SP24 RED KAP SHORT SLEEVE WORK	24-07279	\$ 140.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	SP24 RED KAP SHORT SLEEVE WORK	24-07279	\$ 52.50
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	JT50 RED KAP PANEL JACKET	24-07279	\$ 165.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	JT50 RED KAP PANEL JACKET	24-07279	\$ 110.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	CT106677 CARHARTT ACTIVE	24-07279	\$ 429.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	CT106677 CARHARTT ACTIVE	24-07279	\$ 143.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	CT106677 CARHARTT TALL ACTIVE	24-07279	\$ 156.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BD30 RED KAP INSULATED	24-07279	\$ 230.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BD30 RED KAP INSULATED	24-07279	\$ 115.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	B414 BERNE INSULATED DUCK BIB,	24-07279	\$ 125.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	B414 BERNE INSULATED DUCK BIB,	24-07279	\$ 125.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BROWN LEATHER BELT WITH SILVER	24-07279	\$ 20.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BROWN LEATHER BELT WITH SILVER	24-07279	\$ 10.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BROWN LEATHER BELT WITH SILVER	24-07279	\$ 10.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BROWN LEATHER BELT WITH SILVER	24-07279	\$ 10.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	TINGLEY 2PC RAIN SUIT, YELLOW	24-07279	\$ 100.00

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					24-07279 Total	\$ 3,283.50
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	6525485658 3/4 MAX GAS	24-07342	\$ 199.80
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	658452544 3/4" FIORENTINI GAS	24-07342	\$ 289.50
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	VALB307 1-1/4" L/F IP	24-07342	\$ 28.05
					24-07342 Total	\$ 517.35
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	24-07455	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	24-07455	\$ 437.50
					24-07455 Total	\$ 850.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	RENEWAL SAAS-PST-HD01	24-07468	\$ 1,875.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	SV-SAAS-HDSK-STD	24-07468	\$ 480.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	SAAS-CMS-SHARED	24-07468	\$ 1,000.00
					24-07468 Total	\$ 3,355.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	24-07512	\$ 412.50
					24-07512 Total	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	24-07513	\$ 412.50
					24-07513 Total	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	NOAH LEWIS	Professional Services	PERFORMANCE FOR 18TH CENTURY	24-07527	\$ 750.00
					24-07527 Total	\$ 750.00
Parks & Recreation	Deputy Director Jefferson	CHRISTMAN,GEORGE	Uniform Purchase	BOOT REIMBURSEMENT CONTRACT	24-07587	\$ 9.99
					24-07587 Total	\$ 9.99
Parks & Recreation	Deputy Director Jefferson	SCOTT LANCE	Professional Services	18TH CENTURY FIELD DAY PROGRAM	24-07621	\$ 500.00
					24-07621 Total	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	HP Color Laser Jet Pro 4201dn	24-07671	\$ 91.20
					24-07671 Total	\$ 91.20
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE: REMI1704827 AUG 2024	24-07717	\$ 19.95
					24-07717 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	24-07786	\$ 161.99
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	24-07786	\$ 161.99
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	24-07786	\$ 161.99
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL c3760n/c3760dn/c3765dfn	24-07786	\$ 242.97
					24-07786 Total	\$ 728.94
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA 36PC CRICKET WATER	24-07793	\$ 35.14
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Safety Supplies	BALANCE FOR ABOVE	24-07793	\$ 1.30
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	AOUTACC NYLON FIRST AID EMPTY	24-07793	\$ 8.19
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Electrical Lamps and Bulbs	CHARGER W/SMALL JACK FOR	24-07793	\$ 22.99
					24-07793 Total	\$ 67.62
Parks & Recreation	Deputy Director Jefferson	MARJORY WIENKOP	Professional Services	PERFORMANCE FOR 18TH CENTURY	24-07823	\$ 250.00
					24-07823 Total	\$ 250.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART F60-12-00 FAST ACT 5A FU	24-07870	\$ 10.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART F60-18-01 RADIAL FUSE	24-07870	\$ 3.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART FU-160 FNQ-15 FUSES	24-07870	\$ 54.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART LS 2531-1 30 AMP CONTACTO	24-07870	\$ 840.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART CS-2245-1 INPUT MODULE	24-07870	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART S90-03-26 SPD DEVICE	24-07870	\$ 386.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART F37-03-03 TRANSIET SURGE	24-07870	\$ 255.00
Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	PART CS-2242-1 OUTPUT MODULE	24-07870	\$ 220.00

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Parks & Recreation	Deputy Director Jefferson	MUSCO LIGHTING LLC	General Park Renovations	SHIPPING ESTIMATE	24-07870	\$ 250.00
					24-07870 Total	\$ 2,218.00
Parks & Recreation	Deputy Director Jefferson	SELIG, ROBERT A.	Professional Services	ARCHAEOLOGICAL INVESTIGATION	24-07873	\$ 16,000.00
					24-07873 Total	\$ 16,000.00
Parks & Recreation	Deputy Director Jefferson	H. BARRON IRON WORKS INC	Other Expenses	PROVIDED LABOR TO ADJUST	24-07944	\$ 250.00
					24-07944 Total	\$ 250.00
Parks & Recreation	Deputy Director Jefferson	COMPLETE SITE SOLUTIONS LLC	Portable Sanitation Units	TOILET TRAILER PUMP&CLEAN OUT	24-07965	\$ 350.00
Parks & Recreation	Deputy Director Jefferson	COMPLETE SITE SOLUTIONS LLC	Portable Sanitation Units	TOILET TRAILER PUMP&CLEAN OUT	24-07965	\$ 350.00
					24-07965 Total	\$ 700.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	SV-INSTALLP AT JGA PARK	24-07966	\$ 407.00
					24-07966 Total	\$ 407.00
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	BEER FEST ADDED SECURITY	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
Parks & Recreation	Deputy Director Jefferson	EXTRA DUTY SOLUTIONS	Consultants, Surveys and Appraisals	ON AUGUST 3RD, 2024	24-08076	\$ 389.83
					24-08076 Total	\$ 3,898.30
						\$ 188,942.55
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
					24-00498 Total	\$ 31.92
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 54.91
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 22.78
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 346.64
					24-00501 Total	\$ 424.33
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 189.27
					24-00504 Total	\$ 189.27
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
					24-00710 Total	\$ 2,835.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 610.98
					24-00712 Total	\$ 610.98
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 230.37
					24-00817 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$ 43.75
					24-01339 Total	\$ 43.75
Golf Course	Deputy Director Jefferson	CLEVELAND GOLF SRIXON	Recreational Materials	DRIVING RANGE BALLS YELLOW W/	24-01814	\$ 3,250.00
					24-01814 Total	\$ 3,250.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 13,886.01
					24-02582 Total	\$ 13,886.01

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Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEM-	24-03937	\$ 61.07
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	MISC ITEM-	24-03937	\$ 234.26
					24-03937 Total	\$ 295.33
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Refill-Repair golf Accessories	24-05937	\$ 275.15
					24-05937 Total	\$ 275.15
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 260.77
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 318.34
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 94.70
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 37.48
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 300.24
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 266.34
					24-06002 Total	\$ 1,277.87
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	24-06003	\$ 563.05
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	24-06003	\$ 1,004.85
					24-06003 Total	\$ 1,567.90
Golf Course	Deputy Director Jefferson	CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	FITTING	24-06432	\$ 120.80
Golf Course	Deputy Director Jefferson	CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	STEERING CONTROL VALVE	24-06432	\$ 814.97
Golf Course	Deputy Director Jefferson	CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	LABOR	24-06432	\$ 1,022.75
					24-06432 Total	\$ 1,958.52
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Roller - Smooth UHMW Poly	24-06726	\$ 979.75
					24-06726 Total	\$ 979.75
Golf Course	Deputy Director Jefferson	DELAWARE RIVER BASIN COMMISS	Permit Fees	Reclaimed Water-GCUA	24-07078	\$ 380.77
					24-07078 Total	\$ 380.77
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	Open Miscell-seeds	24-07211	\$ 13,160.00
					24-07211 Total	\$ 13,160.00
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	IRONCRAFT FORKS 2000LBS EST	24-07294	\$ 800.00
					24-07294 Total	\$ 800.00
Golf Course	Deputy Director Jefferson	WITTEK GOLF SUPPLY, LLC	Golf Course - General Renovations	QUATTRO MATS	24-07319	\$ 4,188.00
Golf Course	Deputy Director Jefferson	WITTEK GOLF SUPPLY, LLC	Golf Course - General Renovations	SHIPPING	24-07319	\$ 316.85
					24-07319 Total	\$ 4,504.85
Golf Course	Deputy Director Jefferson	GOLF MAX	Golf Course - General Renovations	PGC CUSTOM REPAIR TOOLS/ACCESS	24-07323	\$ 127.38
Golf Course	Deputy Director Jefferson	GOLF MAX	Golf Course - General Renovations	PGC CUSTOM REPAIR TOOLS/ACCESS	24-07323	\$ 388.26
					24-07323 Total	\$ 515.64
Golf Course	Deputy Director Jefferson	RICH PRATT	Uniform Purchase	REIMBURSEMENT BOOTS-PRATT	24-07651	\$ 200.00
					24-07651 Total	\$ 200.00
Golf Course	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	CF362A - Yellow	24-07679	\$ 189.95
Golf Course	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	CF360XC - Black	24-07679	\$ 211.60
					24-07679 Total	\$ 401.55
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE: REMI1704827 AUG 2024	24-07717	\$ 19.95
					24-07717 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Sept.24 Golf Course Sales Tax	24-07860	\$ 4,310.00
					24-07860 Total	\$ 4,310.00
						\$ 52,148.91
Land Preservation	Commissioner Weng	R.E. PIERSON CONST CO INC	Bridges & Culverts		23-09428	\$ 195,612.31
					23-09428 Total	\$ 195,612.31
Land Preservation	Commissioner Weng	THE LAND CONSERVANCY OF NJ	Consultants, Surveys, and Appraisals		23-10105	\$ 15,000.00

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					23-10105 Total	\$ 15,000.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 7,718.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 16,245.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 2,880.00
					24-05042 Total	\$ 26,843.00
Land Preservation	Commissioner Weng	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		24-06939	\$ 3,800.00
Land Preservation	Commissioner Weng	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		24-06939	\$ 3,950.00
					24-06939 Total	\$ 7,750.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		24-06940	\$ 4,500.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		24-06940	\$ 3,500.00
					24-06940 Total	\$ 8,000.00
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.45
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 4.30
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.75
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.25
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.75
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.50
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.75
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.75
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 5.75
Land Preservation	Commissioner Weng	JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials		24-07195	\$ 11.50
					24-07195 Total	\$ 60.75
						\$ 253,266.06
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 23 CHARGEBACK	24-07144	\$ 1,518.24
					24-07144 Total	\$ 1,518.24
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2023 CHARGEBACK	24-07243	\$ 854.01
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2023 CHARGEBACK	24-07243	\$ 1,897.80
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2023 CHARGEBACK	24-07243	\$ 1,233.57
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2023 CHARGEBACK	24-07243	\$ 664.23
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2023 CHARGEBACK	24-07243	\$ 474.45
					24-07243 Total	\$ 5,124.06
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2024 CHARGEBACKS	24-07266	\$ 735.36
					24-07266 Total	\$ 735.36
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2024 CHARGEBACK	24-07365	\$ 5,437.00
					24-07365 Total	\$ 5,437.00
Gloucester County College	Commissioner Gattinelli	Rowan College at Burlington CO	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	2024 Summer Chargebacks	24-07950	\$ 355.30
					24-07950 Total	\$ 355.30
						\$ 13,169.96
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					24-00225 Total	\$ 388.75
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Quote #1673710	24-06687	\$ 15.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book by Jean Richards	24-06687	\$ 7.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 23.46
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 15.19
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 14.36
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 7.99

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Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 7.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 8.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 39.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 39.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 9.59
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Book	24-06687	\$ 9.59
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	?C?mo comen los dinosaurios	24-06687	\$ 5.59
					24-06687 Total	\$ 206.71
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-06935	\$ 114.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-06935	\$ 84.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-06935	\$ 30.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-06935	\$ 30.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners		24-06935	\$ 32.05
					24-06935 Total	\$ 290.05
Extension Services	Commissioner Weng	JUST PLAIN SILLY ENTERTAINMENT	Other Supplies - Certified Gardeners		24-06983	\$ 600.00
					24-06983 Total	\$ 600.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Other Supplies - Certified Gardeners	LAVA BAR SOAP 24/CARTON	24-07462	\$ 52.99
					24-07462 Total	\$ 52.99
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Powder-free Gloves MEDIUM	24-07464	\$ 44.95
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	powder free gloves, LARGE	24-07464	\$ 49.95
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Univ # 2 Pencils	24-07464	\$ 1.18
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL File Folders 1/3 cut	24-07464	\$ 34.44
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Bic Round Ballpoint Pens, blue	24-07464	\$ 22.32
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Steno Pads	24-07464	\$ 2.15
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Avery File Folder Labels	24-07464	\$ 19.32
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Paper, Flagship Premium paper	24-07464	\$ 293.93
					24-07464 Total	\$ 468.24
Extension Services	Commissioner Weng	TAMMY SUYDAM	Other Supplies	awards and subscription reimb	24-07559	\$ 99.95
Extension Services	Commissioner Weng	TAMMY SUYDAM	Other Supplies	UPS shipping for returns	24-07559	\$ 103.65
Extension Services	Commissioner Weng	TAMMY SUYDAM	Support Services	4H Meetings	24-07559	\$ 119.26
Extension Services	Commissioner Weng	TAMMY SUYDAM	Support Services	Volunteer Lunches	24-07559	\$ 90.00
					24-07559 Total	\$ 412.86
Extension Services	Commissioner Weng	MR2 IMAGING LLC	Books and Subscriptions	Books 4H	24-07711	\$ 112.50
Extension Services	Commissioner Weng	MR2 IMAGING LLC	Books and Subscriptions	Animal Themed Stress Ball	24-07711	\$ 24.00
Extension Services	Commissioner Weng	MR2 IMAGING LLC	Books and Subscriptions	Spiral sketch book and art set	24-07711	\$ 90.00
Extension Services	Commissioner Weng	MR2 IMAGING LLC	Books and Subscriptions	presentation hand pointers	24-07711	\$ 30.00
					24-07711 Total	\$ 256.50
Extension Services	Commissioner Weng	LUANNE HUGHES	Conferences	Conference - travel	24-07909	\$ 200.00
					24-07909 Total	\$ 200.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Conferences	Travel	24-07910	\$ 200.00
					24-07910 Total	\$ 200.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Conferences	Conference	24-07911	\$ 300.00
					24-07911 Total	\$ 300.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Wine Business Monthly Subscrip	24-07990	\$ 29.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	tolls	24-07990	\$ 16.95
					24-07990 Total	\$ 45.95

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 3,422.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 412.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 5,822.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 183.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 46.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 31.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 107.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07305	\$ 114.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/3/24-9/4/24	24-07305	\$ 1,288.46
					24-07305 Total	\$ 8,007.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/24-9/6/24	24-07384	\$ 73.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/24-9/6/24	24-07384	\$ 1,183.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/6/24-9/5/24	24-07384	\$ 228.46
					24-07384 Total	\$ 1,485.07
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-07390	\$ 16,350.86
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/3/24-9/3/24	24-07390	\$ 11,296.58
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 241.81
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 176.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 348.35
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 3,445.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07390	\$ 1,596.17
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07390	\$ 289.31
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 1,664.22
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07390	\$ 1,068.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07390	\$ 4,724.21
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 758.43
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07390	\$ 1,304.49
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 438.28
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/24-8/28/24	24-07390	\$ 155.87
					24-07390 Total	\$ 43,858.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/24-9/10/24	24-07530	\$ 1,590.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/24-9/10/24	24-07530	\$ 775.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/24-9/10/24	24-07530	\$ 5,994.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/24-9/10/24	24-07530	\$ 1,937.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/24-9/10/24	24-07530	\$ 5,297.32
					24-07530 Total	\$ 15,596.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 298.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 13.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 248.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 77.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/24-9/11/24	24-07599	\$ 51.32
					24-07599 Total	\$ 715.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/6/24-9/5/24	24-07778	\$ 403.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/24-9/6/24	24-07778	\$ 482.98

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Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/22/24-9/19/24	24-07778	\$	415.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/24-9/6/24	24-07778	\$	341.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/8/24-9/9/24	24-07778	\$	501.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/24-9/13/24	24-07778	\$	546.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/14/24-9/12/24	24-07778	\$	755.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/1/24-8/30/24	24-07778	\$	480.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-07778	\$	416.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/14/24-9/12/24	24-07778	\$	275.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/16/24-9/14/24	24-07778	\$	1,110.39
24-07778 Total						\$	5,728.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	1,353.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	296.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	6,308.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	117.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	337.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	2,566.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	4,455.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	7,512.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	117.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	769.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	151.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	480.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	33.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	399.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/24-9/18/24	24-07821	\$	906.31
24-07821 Total						\$	25,807.12
						\$	101,198.47
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 8/3/24-9/3/24	24-07390	\$	39.41
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 8/2/24-9/3/24	24-07390	\$	21.23
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 8/2/24-9/3/24	24-07390	\$	33.84
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/3/24-9/3/24	24-07390	\$	27.40
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/3/24-9/3/24	24-07390	\$	83.07
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/3/24-9/3/24	24-07390	\$	16.66
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/1/24-8/29/24	24-07390	\$	158.33
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/3/24-9/3/24	24-07390	\$	293.20
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/1/24-8/29/24	24-07390	\$	73.89
24-07390 Total						\$	747.03
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/3/24-9/4/24	24-07986	\$	929.16
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/7/24-9/6/24	24-07986	\$	50.58
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/8/24-9/9/24	24-07986	\$	97.22
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/17/24-9/16/24	24-07986	\$	431.73
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/28/24-9/25/24	24-07986	\$	45.85
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/29/24-9/26/24	24-07986	\$	22.96
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/7/24-9/6/24	24-07986	\$	436.51
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/9/24-9/10/24	24-07986	\$	30.03
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/24-8/31/24	24-07986	\$	503.57

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Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/24-8/31/24	24-07986	\$ 686.80
					24-07986 Total	\$ 3,234.41
						\$ 3,981.44
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 6/6/24-9/1/24	24-07463	\$ 431.02
					24-07463 Total	\$ 431.02
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-07593	\$ 21.45
					24-07593 Total	\$ 21.45
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-07988	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-07988	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-07988	\$ 98.00
					24-07988 Total	\$ 214.90
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-07989	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-07989	\$ 51.95
					24-07989 Total	\$ 127.55
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-08069	\$ 103.71
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	24-08069	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	24-08069	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	24-08069	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	24-08069	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	24-08069	\$ 143.39
					24-08069 Total	\$ 332.90
						\$ 1,127.82
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/2/24-9/3/24	24-07390	\$ 1,235.58
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/2/24-9/3/24	24-07390	\$ 505.54
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 22.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 25.49
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 22.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/2/24-9/3/24	24-07390	\$ 21.11
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/2/24-9/3/24	24-07390	\$ 29.88
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/2/24-9/3/24	24-07390	\$ 180.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/24-8/28/24	24-07390	\$ 21.11
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/2/24-9/3/24	24-07390	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/30/24-8/28/24	24-07390	\$ 23.75
					24-07390 Total	\$ 2,189.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 42.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 533.13
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 114.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 66.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 60.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 120.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 112.94
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 42.32

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 40.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 63.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/20/24-9/18/24	24-07666	\$ 39.14
					24-07666 Total	\$ 1,321.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/24-9/5/24	24-07667	\$ 40.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/24-9/4/24	24-07667	\$ 53.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/22/24-9/18/24	24-07667	\$ 53.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/24-9/10/24	24-07667	\$ 238.40
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/2/24-9/3/24	24-07667	\$ 43.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/14/24-9/13/24	24-07667	\$ 40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/15/24-9/13/24	24-07667	\$ 61.31
					24-07667 Total	\$ 531.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/22/24-9/25/24	24-07822	\$ 46.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/23/24-9/24/24	24-07822	\$ 43.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/24-9/9/24	24-07822	\$ 73.41
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/24-9/4/24	24-07822	\$ 40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/24-9/9/24	24-07822	\$ 44.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/24-9/9/24	24-07822	\$ 44.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/7/24-9/9/24	24-07822	\$ 44.55
					24-07822 Total	\$ 337.21
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/24-10/10/24	24-07853	\$ 1,166.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/14/24-9/13/24	24-07853	\$ 46.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/22/24-9/25/24	24-07853	\$ 102.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/28/24-9/27/24	24-07853	\$ 59.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/26/24-9/25/24	24-07853	\$ 40.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/9/24-9/10/24	24-07853	\$ 44.77
					24-07853 Total	\$ 1,460.84
						\$ 5,841.18
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 148.33
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	\$ 7,535.69
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 150.52
					24-01160 Total	\$ 8,677.64
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 808.65
					24-06376 Total	\$ 808.65
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY - SEPT 2024	24-08006	\$ 27,541.05
					24-08006 Total	\$ 27,541.05
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP SEPTEMBER 2024	24-08007	\$ 975.21
					24-08007 Total	\$ 975.21
						\$ 38,002.55

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 6/6/24-9/1/24	24-07463	\$ 208.51
					24-07463 Total	\$ 208.51
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-07593	\$ 159.50
					24-07593 Total	\$ 159.50
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-07946	\$ 775.09
					24-07946 Total	\$ 775.09
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-07988	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-07988	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-07988	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-07988	\$ 40.50
					24-07988 Total	\$ 162.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-07989	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-07989	\$ 40.50
					24-07989 Total	\$ 364.50
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-07991	\$ 677.00
					24-07991 Total	\$ 677.00
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-08068	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	24-08068	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	24-08068	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	24-08068	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	24-08068	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	24-08068	\$ 259.39
					24-08068 Total	\$ 1,056.89
						\$ 3,403.49
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,427.90
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,436.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,752.29
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,736.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,220.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,492.27
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 974.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,384.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,680.63
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,365.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,737.92
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,476.21
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,859.48
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,332.47
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,396.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.16.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$	2,101.95
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$	1,543.76
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$	3,903.15
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$	2,440.51
24-00128 Total						\$	55,261.25
						\$	55,261.25
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	CHAIR MASSAGE SERVICE AT THE	24-07847	\$	350.00
24-07847 Total						\$	350.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-08003	\$	6,152.50
24-08003 Total						\$	6,152.50
						\$	6,502.50
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 9.26.24 Contributions	24-07804	\$	2,239.68
24-07804 Total						\$	2,239.68
						\$	2,239.68
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 9.26.24	24-07648	\$	271,028.88
24-07648 Total						\$	271,028.88
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 PR 9/28/24 Employer Share	24-07701	\$	4,093.14
24-07701 Total						\$	4,093.14
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 10.4.24	24-07930	\$	22,518.23
24-07930 Total						\$	22,518.23
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR10/10/24	24-08078	\$	278,968.22
24-08078 Total						\$	278,968.22
						\$	576,608.47
Senior Services	Deputy Director Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies ARP C2	Serv-A-Tray Supplies	24-06202	\$	571.50
Senior Services	Deputy Director Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies ARP C2		24-06202	\$	820.50
Senior Services	Deputy Director Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies ARP C2	Fuel Surcharge	24-06202	\$	6.00
24-06202 Total						\$	1,398.00
Senior Services	Deputy Director Jefferson	SUSANNE JONES	Travel - C-2	Mileage Reimbursement - SAT	24-06271	\$	44.89
24-06271 Total						\$	44.89
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C - 1	SAT/Nutrition Supplies	24-06399	\$	1,278.56
24-06399 Total						\$	1,278.56
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Caregiver Support Services ARp 111E	Seminar Reimbursement / Aging	24-06792	\$	112.13
24-06792 Total						\$	112.13
Senior Services	Deputy Director Jefferson	STACY REID	Caregiver Support Services ARp 111E	Seminar Reimbursement / Aging	24-06793	\$	56.73
24-06793 Total						\$	56.73
Senior Services	Deputy Director Jefferson	AMANDA HART	Caregiver Support Services ARp 111E	Seminar Reimbursement / Aging	24-06794	\$	56.73
24-06794 Total						\$	56.73
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	Bill Counter / Nutrition	24-06888	\$	508.37
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Kitchen Supplies - ARP C1	AccuBanker MP20-58 Thermal	24-06888	\$	184.44
24-06888 Total						\$	692.81
Senior Services	Deputy Director Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies ARP C2	Trash Liners / Nutrition	24-06892	\$	432.24
Senior Services	Deputy Director Jefferson	SOUTH JERSEY PAPER PRODUCT INC	Kitchen Supplies ARP C2	Fuel Surcharge	24-06892	\$	6.00
24-06892 Total						\$	438.24
Senior Services	Deputy Director Jefferson	KRYSTAL CLEAR LLC	Adult Protective Services ARP APS	HOME CLEANING FOR CLIENT	24-07016	\$	1,397.50
24-07016 Total						\$	1,397.50
Senior Services	Deputy Director Jefferson	THE CAREGIVING YEARS TRAINING	Caregivers Support - IIIE	Caregiving Training / Aging	24-07100	\$	984.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-07100 Total	\$ 984.60
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-07101	\$ 51.66
					24-07101 Total	\$ 51.66
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-07102	\$ 57.89
					24-07102 Total	\$ 57.89
Senior Services	Deputy Director Jefferson	ALEXIS FORD	Senior Reach Other - IIIB	Travel Expense / Aging	24-07182	\$ 64.32
					24-07182 Total	\$ 64.32
Senior Services	Deputy Director Jefferson	AMANDA HART	Senior Reach Other - IIIB	Travel Expense / Aging	24-07183	\$ 288.30
					24-07183 Total	\$ 288.30
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-07185	\$ 40.07
					24-07185 Total	\$ 40.07
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-07186	\$ 878.37
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-07186	\$ 2.68
					24-07186 Total	\$ 881.05
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - C-2	Mileage Reimbursement / SAT	24-07187	\$ 278.05
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - SWHDM	To reimburse volunteer mileage	24-07187	\$ 4.02
					24-07187 Total	\$ 282.07
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C-2	Mileage Reimbursement - SAT	24-07228	\$ 113.16
					24-07228 Total	\$ 113.16
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Senior Reach - SASS	Heaters/Fans - Senior Reach	24-07229	\$ 5,199.00
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Senior Reach - SASS		24-07229	\$ 2,699.00
					24-07229 Total	\$ 7,898.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach Services - ARP 111B	Office Cabinet / Senior Reach	24-07230	\$ 1,929.36
					24-07230 Total	\$ 1,929.36
Senior Services	Deputy Director Jefferson	W. W. GRAINGER, INC.	Admin - Miscellaneous Expense	Bike Rack / Aging	24-07231	\$ 111.10
					24-07231 Total	\$ 111.10
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies ARP C1	Poly File Folder / Nutrition	24-07232	\$ 109.68
					24-07232 Total	\$ 109.68
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-07235	\$ 184.85
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Catering for Support Meetings	24-07235	\$ 99.90
					24-07235 Total	\$ 284.75
Senior Services	Deputy Director Jefferson	SCARPINATO'S CUCNIA & CATERING	Food - NSIP	2024 Sr. Halloween Party/Aging	24-07276	\$ 6,000.00
					24-07276 Total	\$ 6,000.00
Senior Services	Deputy Director Jefferson	SCOTLAND RUN GOLF CLUB, INC.	Food - NSIP	2024 Sr. Halloween Party/Aging	24-07277	\$ 3,164.00
					24-07277 Total	\$ 3,164.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Professional Service - ARP C1	2024 Halloween Parties/Aging	24-07278	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Professional Service - ARP C1	2024 Halloween Parties/Aging	24-07278	\$ 1,150.00
					24-07278 Total	\$ 2,300.00
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Senior Reach Other - IIIB		24-07280	\$ 1,995.00
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Senior Reach Other - IIIB		24-07280	\$ 5,937.50
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Flowers - C-1		24-07280	\$ 475.00
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Caregivers Support - IIIE	Gift Cards / Senior Reach	24-07280	\$ 2,470.00
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Caregiver Support - Grandparent IIIE		24-07280	\$ 3,990.00
					24-07280 Total	\$ 14,867.50
Senior Services	Deputy Director Jefferson	GIANNA SERENI, BSN-RN, LMT	Services Caregiver State Match - IIIE	Aroma Therapy / Caregiver	24-07283	\$ 300.00
					24-07283 Total	\$ 300.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C - 1	2024 Fall Senior Picnic	24-07286	\$ 17,258.87
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C - 1		24-07286	\$ -
					24-07286 Total	\$ 17,258.87
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (Sept)	24-07296	\$ 80.31
					24-07296 Total	\$ 80.31
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (Sept)	24-07297	\$ 63.15
					24-07297 Total	\$ 63.15
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies - C-2	Serv-A-Tray / Coolers	24-07298	\$ 479.88
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies - C-2		24-07298	\$ 599.88
					24-07298 Total	\$ 1,079.76
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Mileage Reimbursement - SAT	24-07301	\$ 255.27
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	24-07301	\$ 3.35
					24-07301 Total	\$ 258.62
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-07302	\$ 329.90
					24-07302 Total	\$ 329.90
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental/Admin-I&A	24-07303	\$ 588.36
					24-07303 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (Sept)	24-07304	\$ 77.22
					24-07304 Total	\$ 77.22
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Professional Service - ARP C1	2024 Sr. Halloween Parties	24-07310	\$ 450.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Professional Service - ARP C1		24-07310	\$ 450.00
					24-07310 Total	\$ 900.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Professional Service - ARP C1	2024 Sr. Halloween Parties	24-07311	\$ 400.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Professional Service - ARP C1		24-07311	\$ 400.00
					24-07311 Total	\$ 800.00
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-07362	\$ 30.82
					24-07362 Total	\$ 30.82
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-07433	\$ 67.00
					24-07433 Total	\$ 67.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (Sept)	24-07499	\$ 85.29
					24-07499 Total	\$ 85.29
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (Sept)	24-07504	\$ 67.73
					24-07504 Total	\$ 67.73
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C - 1	CONGREGATE/SAT LUNCH MEALS	24-07528	\$ 4,376.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C-2	SERV-A-TRAY LUNCH MEALS	24-07528	\$ 1,117.20
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - State Match III B-D	CONGREGATE LUNCH MEALS	24-07528	\$ 3,381.70
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SHDM	SERV-A-TRAY LUNCH MEALS	24-07528	\$ 176.44
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ARP C1	CONGREGATE LUNCH MEALS	24-07528	\$ 926.11
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food ARP C2	SERV-A-TRAY LUNCH MEALS	24-07528	\$ 4,375.81
					24-07528 Total	\$ 14,353.34
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-07529	\$ 586.84
					24-07529 Total	\$ 586.84
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C-2	Mileage Reimbursement - SAT	24-07592	\$ 34.84
					24-07592 Total	\$ 34.84
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Medical Supplies / Nursing	24-07606	\$ 19.88
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	One-Touch Ultra Gluc Test Stri	24-07606	\$ 290.04

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Accutrend Chol Control	24-07606	\$	239.52
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy Supplies - IIIB	Accutrend Chol Test Kit	24-07606	\$	565.56
					24-07606 Total	\$	1,115.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Company	24-07636	\$	319.90
					24-07636 Total	\$	319.90
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach - SASS	Senior Reach/Wireless Doorbell	24-07698	\$	79.95
					24-07698 Total	\$	79.95
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-07754	\$	89.11
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-07754	\$	2.01
					24-07754 Total	\$	91.12
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-07755	\$	38.86
					24-07755 Total	\$	38.86
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-07757	\$	66.00
					24-07757 Total	\$	66.00
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	24-07759	\$	45.56
					24-07759 Total	\$	45.56
Senior Services	Deputy Director Jefferson	TARGET GIFT CARD TEAM	Flowers - C-1	Gift Cards / Aging	24-07760	\$	490.00
					24-07760 Total	\$	490.00
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-07761	\$	24.79
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2		24-07761	\$	50.92
					24-07761 Total	\$	75.71
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-07763	\$	52.93
					24-07763 Total	\$	52.93
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food	BVI FORM IN ART PROGRAM	24-07765	\$	127.34
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food		24-07765	\$	130.83
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food		24-07765	\$	183.96
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food		24-07765	\$	161.25
					24-07765 Total	\$	603.38
Senior Services	Deputy Director Jefferson	LITTLE PEE WEE'S LLC	BVI - Food	BVI FORM IN ART	24-07767	\$	250.00
					24-07767 Total	\$	250.00
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-07768	\$	43.42
					24-07768 Total	\$	43.42
Senior Services	Deputy Director Jefferson	WAWA, INC.	Flowers - C-1	Gift Cards / Sr. Reach	24-07775	\$	250.00
Senior Services	Deputy Director Jefferson	WAWA, INC.	Caregivers Support - IIIE		24-07775	\$	250.00
Senior Services	Deputy Director Jefferson	WAWA, INC.	Caregivers Support - IIIE	Shipping	24-07775	\$	7.99
					24-07775 Total	\$	507.99
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C-2	Mileage Reimbursement - SAT	24-07814	\$	197.65
					24-07814 Total	\$	197.65
Senior Services	Deputy Director Jefferson	ERIC FISHER	Admin - Data Equipment	Subscription Reimbursement/Srs	24-07816	\$	79.00
Senior Services	Deputy Director Jefferson	ERIC FISHER	Admin - Data Equipment		24-07816	\$	79.00
					24-07816 Total	\$	158.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Admin Professional Service	Aging / Educational Associate	24-07817	\$	5,200.00
					24-07817 Total	\$	5,200.00
						\$	91,200.62
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC SHIELDS (CAPITAL)	24-02846	\$	3,304.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BALLISTIC SHIELDS (CAPITAL)	24-02846	\$	109.20

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-02846 Total	\$ 3,413.20
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	QUOTE 4/24/2024	24-03283	\$ 26,698.50
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	QUOTE 4/24/2024	24-03283	\$ 609.60
					24-03283 Total	\$ 27,308.10
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	HIGH CAP BATTERY	24-04230	\$ 3,408.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS,INC.	Communication Equipment	APX VEHICLE CHARGER	24-04230	\$ 6,552.00
					24-04230 Total	\$ 9,960.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 9,212.00
					24-04719 Total	\$ 9,212.00
Capital Purchases	Director DiMarco	K L SECURITY ENTERPRISES	Other Equipment	EXPLOSIVE STORAGE(K9)	24-05610	\$ 3,004.00
Capital Purchases	Director DiMarco	K L SECURITY ENTERPRISES	Other Equipment	FREIGHT CHARGES	24-05610	\$ 656.00
					24-05610 Total	\$ 3,660.00
Capital Purchases	Director DiMarco	QUILL, LLC	Data Processing and Phone Equipment	BLACK CANON 055H INK CARTRIDGE	24-06456	\$ 74.95
Capital Purchases	Director DiMarco	QUILL, LLC	Data Processing and Phone Equipment	CYAN CANON 055H INK CARTRIDGE	24-06456	\$ 95.44
Capital Purchases	Director DiMarco	QUILL, LLC	Data Processing and Phone Equipment	MAGENTA CANON 055H INK	24-06456	\$ 95.23
Capital Purchases	Director DiMarco	QUILL, LLC	Data Processing and Phone Equipment	YELLOW CANON 055H INK	24-06456	\$ 95.35
					24-06456 Total	\$ 360.97
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	HANWHA/SAMSUNG 360 CAMERA	24-07170	\$ 2,760.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	VICON WALL ARM MOUNT	24-07170	\$ 175.00
Capital Purchases	Director DiMarco	PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	LICENSE/PoE INJ, CABLE, MISC	24-07170	\$ 2,449.00
					24-07170 Total	\$ 5,384.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(7) CAPITAL PC'S	24-07532	\$ 14,887.67
					24-07532 Total	\$ 14,887.67
						\$ 74,185.94
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO Bond Interest	24-07718	\$ 173,937.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond Interest	24-07718	\$ 16,314.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 College Bond State Port.	24-07718	\$ 16,314.06
					24-07718 Total	\$ 206,565.62
						\$ 206,565.62
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2008 Refi 2015 JustComp	24-07579	\$ 651,948.63
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2008 Refi 2016 JustComp	24-07579	\$ 455,010.46
					24-07579 Total	\$ 1,106,959.09
						\$ 1,106,959.09
					Grand Total	\$ 15,419,873.37