

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					<b>24-00356 Total</b>	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
					<b>24-01545 Total</b>	\$ 883.72
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 952XL BLACK INK	24-07846	\$ 59.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 952XL CYAN INK	24-07846	\$ 70.80
					<b>24-07846 Total</b>	\$ 130.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK INK	24-08004	\$ 152.60
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN INK	24-08004	\$ 98.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A MAGENTA INK	24-08004	\$ 98.70
					<b>24-08004 Total</b>	\$ 350.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	950XL BLACK INK	24-08105	\$ 142.05
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL CYAN INK	24-08105	\$ 98.85
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL MAGENTA INK	24-08105	\$ 98.85
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	951XL YELLOW INK	24-08105	\$ 98.85
					<b>24-08105 Total</b>	\$ 438.60
Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Meetings, Memberships and Dues	REGISTRATION FOR FRANK DIMARCO	24-08772	\$ 70.00
					<b>24-08772 Total</b>	\$ 70.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 184888	24-09187	\$ 434.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 184977	24-09187	\$ 248.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185022	24-09187	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185021	24-09187	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES# 184934	24-09187	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185258	24-09187	\$ 62.00
					<b>24-09187 Total</b>	\$ 930.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21184	24-09188	\$ 20.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21163	24-09188	\$ 415.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21301	24-09188	\$ 155.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21317	24-09188	\$ 155.00
					<b>24-09188 Total</b>	\$ 745.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE: 10-2024	24-09189	\$ 2,259.00
					<b>24-09189 Total</b>	\$ 2,259.00
						\$ 5,900.04
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
					<b>24-00357 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					<b>24-00358 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					<b>24-00360 Total</b>	\$ 179.67
						\$ 433.39
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					<b>24-00321 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					<b>24-00425 Total</b>	\$ 115.65

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.47
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-02707	\$ 1,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	STATUTORILY REQUIRED	24-05496	\$ 670.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT KLEEN EARTH RECYCLED	24-07333	\$ 17.91
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	PERFORATED EDGE WRITING PAD	24-07333	\$ 30.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AMPAD GOLD FIBRE PAD, RULED,	24-07333	\$ 5.62
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS TWO-COLOR WORD	24-07333	\$ 66.09
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	24-07333	\$ 1.89
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT ARROW FLAGS, ASSORTED	24-07333	\$ 3.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SMEAD, 3 1/2" EXP. WALLETS,	24-07333	\$ 13.65
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT SUPER STICKY NOTES	24-07333	\$ 8.00
					24-07333 Total	\$ 147.46
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	24-07335	\$ 122.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK #10 ENVELOPES	24-07335	\$ 68.18
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CATALOG MAILING	24-07335	\$ 8.46
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK REDI-SEAL CATALOG	24-07335	\$ 6.82
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK REDI-SEAL CATALOG	24-07335	\$ 6.82
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AT-A-GLANCE TWO MONTH WALL	24-07335	\$ 49.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES OFFICE SUITES MESH	24-07335	\$ 52.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	AT-A-GLANCE TWO MONTH WALL	24-07335	\$ 24.99
					24-07335 Total	\$ 340.03
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	POST-IT SUPER STICKY NOTES	24-07423	\$ 8.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	W.B. MASON CO., BUSINESS	24-07423	\$ 35.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL TOP TAB FILE FOLDERS	24-07423	\$ 11.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	PENTEL R.S.V.P. STICK BALL	24-07423	\$ 14.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNI-BALL ONYX ROLLERBALL PENS	24-07423	\$ 2.35
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SMEAD 3 1/2" EXP. WALLETS	24-07423	\$ 4.55
					24-07423 Total	\$ 76.76
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRINTING OF SAMPLE BALLOTS FOR	24-07501	\$ 48,372.22
					24-07501 Total	\$ 48,372.22
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	STAPLES COPY PAPER	24-07503	\$ 42.49
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	STAPLES COPY PAPER 11" X 17"	24-07503	\$ 130.92
					24-07503 Total	\$ 173.41
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STAR DINER,	24-07612	\$ 1,300.00
					24-07612 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	ODP BUSINESS SOLUTIONS, LLC	Archive Supplies - Records	C-LINE STRIPS	24-07704	\$ 26.99
					24-07704 Total	\$ 26.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	EVERY BIG TAB INSERTABLE	24-07706	\$ 3.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	TICONDEROGA PRE-SHARPENED	24-07706	\$ 17.16
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE PERMANENT MARKERS	24-07706	\$ 4.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE PERMANENT MARKER	24-07706	\$ 4.44
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE PERMANENT MARKER	24-07706	\$ 4.44

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SHARPIE PERMANENT MARKER	24-07706	\$ 18.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	SWIFFER DUSTERS STARTER KIT	24-07706	\$ 7.99
County Clerk	Commissioner Konawel	MCAGC	Education & Training - Records	DINNER SEMINAR	24-07861	\$ 60.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD FOR PRIMARY	24-07875	\$ 464.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD ELECTION SETUP - COLOR	24-07875	\$ 550.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	CREDIT	24-07875	\$ (1,014.00)
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	STAPLES COPY PAPER	24-07938	\$ 277.48
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-07938	\$ 212.45
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	24-07938	\$ 69.37
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON*KP-108IN COLOR INK &	24-08064	\$ 34.50
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON*KP-108IN COLOR INK &	24-08064	\$ 2,139.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL 2032 3V LITHIUM COIN	24-08089	\$ 15.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SELF-STICK NOTE PADS	24-08089	\$ 4.56
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS TWO-COLOR WORD	24-08089	\$ 44.06
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DURACELL 2032 3V LITHIUM COIN	24-08089	\$ 15.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL LETTER SLITTER HAND	24-08089	\$ 5.50
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	CANVASSARS AD	24-08093	\$ 10.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	PENTEL R.S.V.P STICK BALL	24-08132	\$ 9.89
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	FELLOWES OFFICE SUITES	24-08132	\$ 157.44
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	TRAVEL REIMBURSEMENT TO	24-08185	\$ 70.35
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Travel - Records	TOLLS ON THE AC EXPRESSWAY	24-08185	\$ 9.40
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Elections	COMMISSIONER STAMP FOR	24-08185	\$ 79.75
County Clerk	Commissioner Konawel	ALETE PRINTING	Office Supplies - Elections	SHIPPING CHARGES	24-08245	\$ 68.75
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES WASTE BAGS FOR 325	24-08300	\$ 18.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ALLIANCE IMAGING PRODUCTS	24-08300	\$ 86.75
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	KIHUWEY COMPATIBLE WITH IPHONE	24-08305	\$ 98.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	IPHONE CHARGER FAST CHARGING	24-08305	\$ 15.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	W.B. MASON CO., BUSINESS	24-08402	\$ 53.97
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies - County Store	MICR/CHECK READER CLEANING	24-08430	\$ 20.95
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies - County Store	SHIPPING COST (FED EX GROUND)	24-08430	\$ 9.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DURABLE DURAFRAME	24-08431	\$ 30.90
						\$ 16.27

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DURABLE DURAFRAME	24-08431 24-08431 Total	\$ 30.49 \$ 46.76
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE: REMI1706128 SEPT 2024	24-08518 24-08518 Total	\$ 569.62 \$ 569.62
County Clerk	Commissioner Konawel	DEPTFORD FIRE DISTRICT	Inspections - County Store	REGISTRATION	24-08764 24-08764 Total	\$ 56.00 \$ 56.00
County Clerk	Commissioner Konawel	GANGLOFF, JOSEPH	Office Supplies - County Store	EMERGENCY EXPENSE	24-08765 24-08765 Total	\$ 159.93 \$ 159.93
County Clerk	Commissioner Konawel	HOGAN, JAMES	PO Box Rental	USB FILE NEEDED TO BE UPLOADED	24-08832	\$ 32.00
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food - Elections	FOOD FOR 2024 ELECTION DAY	24-08832 24-08832 Total	\$ 172.84 \$ 204.84
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-08861 24-08861 Total	\$ 103.36 \$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL	24-08864 24-08864 Total	\$ 115.26 \$ 115.26
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	October 2024 Fees	24-08907 24-08907 Total	\$ 904,689.15 \$ 904,689.15
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	October 2024 Fees	24-08909 24-08909 Total	\$ 252,680.50 \$ 252,680.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	October 2024 Fees	24-08910 24-08910 Total	\$ 280,694.65 \$ 280,694.65
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	October 2024 Fees	24-08911 24-08911 Total	\$ 106,865.00 \$ 106,865.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	October 2024 Fees	24-08912 24-08912 Total	\$ 7,892.00 \$ 7,892.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD UNIQUE PDF CREATION	24-08976	\$ 232.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	BOD ELECTION SETUP - B&W	24-08976	\$ 450.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	CREDIT	24-08976 24-08976 Total	\$ (636.00) \$ 46.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	24-09082 24-09082 Total	\$ 2,067.04 \$ 2,067.04
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-07614 24-07614 Total	\$ 156.82 \$ 156.82
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	KEY ENVELOPES 7.5 X 5	24-08070	\$ 425.00
Superintendent of Elections	Director DiMarco	ALETE PRINTING	Printing	DESIGN CHANGE	24-08070 24-08070 Total	\$ 30.00 \$ 455.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	POLLING LOCATION	24-08094 24-08094 Total	\$ 790.00 \$ 790.00
Superintendent of Elections	Director DiMarco	INCLUSION SOLUTIONS, LLC	Other Outside Services	BALLOT BOX INSERT	24-08310	\$ 175.00
Superintendent of Elections	Director DiMarco	INCLUSION SOLUTIONS, LLC	Other Outside Services	SHIPPING CHARGE	24-08310 24-08310 Total	\$ 105.00 \$ 280.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	CREATIVE SERVICE 3x10.5	24-08328	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	SOUTH JERSEY TIMES 3X10.5	24-08328	\$ 325.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	DIGITIZED AD 3X10.5	24-08328	\$ 50.00

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Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	LOCAL SITE DISPLAY	24-08328 <b>24-08328 Total</b>	\$ 2,400.00 \$ 2,825.00
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	STAFF WORKING REGISTRATION	24-08329 <b>24-08329 Total</b>	\$ 62.87 \$ 62.87
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	WEST DEPTFORD POSTCARDS	24-08330 <b>24-08330 Total</b>	\$ 610.00 \$ 610.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-08469 <b>24-08469 Total</b>	\$ 156.82 \$ 156.82
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	24-08498 <b>24-08498 Total</b>	\$ 99.57 \$ 99.57
Superintendent of Elections	Director DiMarco	WEISS DEPARTMENT STORE	Other Outside Services	2 PK 1-1/2 LAM PADLOCK	24-08564 <b>24-08564 Total</b>	\$ 19.99 \$ 19.99
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	ELECTIONEERING POSTER	24-08566 <b>24-08566 Total</b>	\$ 250.00 \$ 250.00
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	24-08567 <b>24-08567 Total</b>	\$ 88.43 \$ 88.43
Superintendent of Elections	Director DiMarco	SAKANA ORIENTAL	Food	DINNER FOR STAFF WORKING	24-08568 <b>24-08568 Total</b>	\$ 57.21 \$ 57.21
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	GROCERY ITEMS LIST FOR THE	24-08583 <b>24-08583 Total</b>	\$ 878.33 \$ 878.33
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Early Voting	ACTIVATION CARDS THERMAL "17	24-08588	\$ 2,300.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Early Voting	FREIGHT	24-08588	\$ 258.07
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Early Voting	RUSH	24-08588	\$ 230.00
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	24-08614 <b>24-08614 Total</b>	\$ 105.76 \$ 105.76
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	24-08699 <b>24-08699 Total</b>	\$ 83.49 \$ 83.49
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA	Food	DINNER FOR STAFF	24-08700 <b>24-08700 Total</b>	\$ 113.79 \$ 113.79
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	24-08701 <b>24-08701 Total</b>	\$ 69.27 \$ 69.27
Superintendent of Elections	Director DiMarco	LOUIE G'S	Food	DINNER FOR STAFF	24-08702 <b>24-08702 Total</b>	\$ 164.20 \$ 164.20
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	CLAYTON POLL WORKERS, WORKING	24-08739 <b>24-08739 Total</b>	\$ 6,450.00 \$ 6,450.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	District Board Fees	PAULSBORO POLL WORKERS,	24-08740 <b>24-08740 Total</b>	\$ 26,050.00 \$ 26,050.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	EAST GREENWICH POLL WORKERS	24-08741 <b>24-08741 Total</b>	\$ 9,800.00 \$ 9,800.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	FRANKLIN POLL WORKERS, WORKING	24-08742 <b>24-08742 Total</b>	\$ 12,875.00 \$ 12,875.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	GLASSBORO POLL WORKERS,WORKING	24-08743 <b>24-08743 Total</b>	\$ 15,325.00 \$ 15,325.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	GREENWICH POLL WORKERS,	24-08744	\$ 7,050.00

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Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	HARRISN POLL WORKERS, WORKING	<b>24-08744 Total</b>	\$ 7,050.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	LOGAN POLL WORKERS, WORKING	24-08745	\$ 10,125.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	MANTUA POLL WORKERS, WORKING	<b>24-08746 Total</b>	\$ 10,125.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	MONROE POLL WORKERS, WORKING	24-08747	\$ 4,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	NATONAL PARK POLL WORKERS	<b>24-08747 Total</b>	\$ 14,100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	NEWFIELD POLL WORKERS, WORKING	24-08748	\$ 27,350.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	PAULSBORO POLL WORKERS	<b>24-08748 Total</b>	\$ 27,350.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	PITMAN POLL WORKERS, WORKING	24-08750	\$ 1,225.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	SOUTH HARRISON POLL WORKERS	<b>24-08750 Total</b>	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWedesboro	District Board Fees	SWedesboro POLL WORKERS,	<b>24-08751 Total</b>	\$ 6,125.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	WASHINGTON TWP. POLL WORKERS	24-08752	\$ 8,275.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	WENONAH POLL WORKER FEE	<b>24-08752 Total</b>	\$ 8,275.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	WEST DEPTFORD POLL WOKRKER FEE	24-08753	\$ 3,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	WESTVILLE POLL WORKER FEE	<b>24-08753 Total</b>	\$ 3,675.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	CITY OF WOODBURY POLL WORKERS	24-08754	\$ 2,450.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	WOODBURY HTS. POLL WORKER FEE	<b>24-08754 Total</b>	\$ 2,450.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	WOOLWICH TWP. POLL WORKER FEE	24-08755	\$ 45,375.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	ELK POLL WORKERS, WORKING	<b>24-08755 Total</b>	\$ 45,375.00
Superintendent of Elections	Director DiMarco	JEFFREY D. VETTER	Early Voting	EARLY VOTING MILEAGE	24-08760	\$ 20,275.00
Superintendent of Elections	Director DiMarco	JEFFREY D. VETTER	Early Voting	ELECTION DAY MILEAGE	<b>24-08760 Total</b>	\$ 3,375.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/08/2024	24-08761	\$ 238.52
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/08/2024	24-08762	\$ 72.36
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/08/2024	<b>24-08762 Total</b>	\$ 310.88
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/09/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/09/2024	24-08973	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/09/2024	<b>24-08973 Total</b>	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/09/2024	24-08973	\$ 40.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/09/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/19/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/19/2024	24-08973	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/19/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/25/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/25/2024	24-08973	\$ 320.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/25/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/29/2024	24-08973	\$ -
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/29/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/29/2024	24-08973	\$ 235.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/29/2024	24-08973	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/31/2024	24-08973	\$ 325.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	10/31/2024	24-08973	\$ 325.00
					<b>24-08973 Total</b>	\$ 1,825.00
Superintendent of Elections	Director DiMarco	EVAN CAPLE	Early Voting	EARLY VOTING MILEAGE	24-09014	\$ 36.18
					<b>24-09014 Total</b>	\$ 36.18
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	Early Voting	EARLY VOTING MILEAGE	24-09015	\$ 73.70
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	Early Voting	ELECTION DAY MILEAGE	24-09015	\$ 26.13
					<b>24-09015 Total</b>	\$ 99.83
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	24-09023	\$ 100.83
					<b>24-09023 Total</b>	\$ 100.83
Superintendent of Elections	Director DiMarco	JOE'S PIZZA	Food	LUNCH FOR THE VBM BOARD	24-09075	\$ 337.05
					<b>24-09075 Total</b>	\$ 337.05
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-09079	\$ 458.88
					<b>24-09079 Total</b>	\$ 458.88
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	24-09190	\$ 43.09
					<b>24-09190 Total</b>	\$ 43.09
Superintendent of Elections	Director DiMarco	EXTRA DUTY SOLUTIONS	Other Outside Services	OFFICER R. MCKEAGE	24-09202	\$ 436.61
Superintendent of Elections	Director DiMarco	EXTRA DUTY SOLUTIONS	Other Outside Services	OFFICER C CRAWFORD	24-09202	\$ 436.61
Superintendent of Elections	Director DiMarco	EXTRA DUTY SOLUTIONS	Other Outside Services	OFFICER R. MCKEAGE	24-09202	\$ 388.10
Superintendent of Elections	Director DiMarco	EXTRA DUTY SOLUTIONS	Other Outside Services	OFFICER R MCKEAGE	24-09202	\$ 388.10
					<b>24-09202 Total</b>	\$ 1,649.42
						\$ 275,940.78
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					<b>24-00279 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 363.50
					<b>24-00722 Total</b>	\$ 363.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX RECYCLED	24-07842	\$ 179.97
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE KING SIZE PERMANENT	24-07842	\$ 9.18
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	24-07842	\$ 12.78
					<b>24-07842 Total</b>	\$ 201.93
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	055H BLACK INK	24-07848	\$ 149.90
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	055H CYAN INK	24-07848	\$ 95.44
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	055H MAGENTA INK	24-07848	\$ 95.23
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	055H YELLOW INK	24-07848	\$ 95.35

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF360XC BLACK INK	24-07849	\$ 435.92
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK INK	24-07849	\$ 423.20
					<b>24-07849 Total</b>	\$ 152.60
						575.80
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SLANT D-RING VIEW	24-08060	\$ 7.74
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE NON-VIEW	24-08060	\$ 30.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	24-08060	\$ 5.25
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEBRA M-301 MECHANICAL PENCIL,	24-08060	\$ 17.38
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED WRITING	24-08060	\$ 2.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY CUSTOMIZABLE TABLE OF	24-08060	\$ 41.85
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT KLEENEARTH RECYCLED	24-08060	\$ 11.94
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMEAD 2025 ETYJ COLOR CODED	24-08060	\$ 5.07
					<b>24-08060 Total</b>	\$ 121.28
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 9/1/24 - 9/30/24	24-08097	\$ 196.08
					<b>24-08097 Total</b>	\$ 196.08
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR TRACEY	24-08176	\$ 150.00
					<b>24-08176 Total</b>	\$ 150.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 9/30/2024	24-08398	\$ 66,880.15
Financial Administration	Director DiMarco	E.C.P. BUSINESS MACHINES	Office Supplies	DIAGNOSTIC SERVICE CALL OF	24-08457	\$ 102.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	2023 Annual Assessment	24-08457	\$ 102.00
					<b>24-08458 Total</b>	\$ 11,605.83
						11,605.83
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE	24-08462	\$ 35.55
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	24-08462	\$ 167.96
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX RECYCLED STOR/FILE	24-08462	\$ 119.98
					<b>24-08462 Total</b>	\$ 323.49
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP W2100X - BLACK	24-08464	\$ 143.60
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H - MAGENTA	24-08464	\$ 200.15
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H - YELLOW	24-08464	\$ 200.15
					<b>24-08464 Total</b>	\$ 543.90
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	24-08529	\$ 150.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	GO BOND MATCH EXPENSES FOR THE	24-08529	\$ 46,192.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	24-08529	\$ 209,151.61
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	24-08529	\$ 28,619.61
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 EXPENSE	24-08529	\$ 161,513.03
					<b>24-08529 Total</b>	\$ 445,626.75
Financial Administration	Director DiMarco	NJ ASSN OF CO.FINANCE OFFICERS	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES FOR	24-08530	\$ 250.00
					<b>24-08530 Total</b>	\$ 250.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-08866	\$ 629.85
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-08866	\$ 166.98
					<b>24-08866 Total</b>	\$ 796.83
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING FOR 11/1/24-11/30/24	24-08920	\$ 389.67
					<b>24-08920 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	ISABELLA KELLAM	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	24-08958	\$ 1,407.98

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Financial Administration	Director DiMarco	ATKINSON CHELSEA	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	<b>24-08958 Total</b>	\$ 1,407.98
Financial Administration	Director DiMarco	JENNIFER BURKE	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	24-08959	\$ 687.98
Financial Administration	Director DiMarco	HENLEY, JUSTIN	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	<b>24-08959 Total</b>	\$ 687.98
Financial Administration	Director DiMarco	HENLEY, JUSTIN	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	24-08960	\$ 151.30
Financial Administration	Director DiMarco	TALIAFERRO, ERIN	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	<b>24-08960 Total</b>	\$ 151.30
Financial Administration	Director DiMarco	GEORGE J. STRACHAN	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	24-08961	\$ 609.22
Financial Administration	Director DiMarco	BROOKE ONCAY	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	24-08961	\$ 855.25
Financial Administration	Director DiMarco	ALBERT DeCILLIA	Misc Fees - Treasurer's	Reissue Uncashed Payroll Check	<b>24-08961 Total</b>	\$ 1,464.47
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 Report qtr end 9/30/2023	24-08962	\$ 236.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 10/01/24 - 10/31/24	<b>24-08962 Total</b>	\$ 236.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/07/24 NOTICE TO BIDDERS	24-09186	\$ 43.43
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/08/24 NOTICE TO BIDDERS	24-09186	\$ 47.73
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/08/24 NOTICE TO BIDDERS	24-09186	\$ 49.88
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/08/24 NOTICE TO BIDDERS	24-09186	\$ 45.58
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/08/24 NOTICE TO BIDDERS	24-09186	\$ 44.72
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/08/24 NOTICE TO BIDDERS	24-09186	\$ 45.58
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/18/24 NOTICE TO BIDDERS	24-09186	\$ 46.44
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/22/24 NOTICE TO BIDDERS	24-09186	\$ 55.90
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/23/24 NOTICE TO BIDDERS	24-09186	\$ 43.86
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/23/24 NOTICE TO BIDDERS	<b>24-09186 Total</b>	\$ 45.58
						\$ 468.70
						\$ 562,414.29
#N/A	#N/A	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING AND	23-07600	\$ 40,000.00
					<b>23-07600 Total</b>	\$ 40,000.00
						\$ 40,000.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	<b>24-01164 Total</b>	\$ 380.57
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-01176	\$ 14,660.00
Information Technology	Director DiMarco	DNS MADE EASY	Equipment Svc Maintenance Agreements	<b>24-01176 Total</b>	\$ 14,660.00	
Information Technology	Director DiMarco	DNS MADE EASY	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	<b>24-04977 Total</b>	\$ 1,841.66	
Information Technology	Director DiMarco	CIVERA, LLC	Elections - Contingency	DNS QUERIES @ \$6.00 PER MILLION	24-05823	\$ 114.37
Information Technology	Director DiMarco			PROCESSING FEES	24-05823	\$ 35.00
Information Technology	Director DiMarco			<b>24-05823 Total</b>	\$ 149.37	
Information Technology	Director DiMarco			PART# AR2472-AWS001-624-1	24-06375	\$ 736.95
Information Technology	Director DiMarco			<b>24-06375 Total</b>	\$ 736.95	
					24-06772	\$ 15,950.00

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Information Technology	Director DiMarco	CIVERA, LLC	Elections - Contingency	ELECTION STATS DATABASE	24-06773	\$ 15,950.00
Information Technology	Director DiMarco	CIVERA, LLC	Elections - Contingency	ANNUAL SUPPORT & MAINTENANCE	24-06773	\$ 7,000.00
					<b>24-06773 Total</b>	\$ 18,000.00
						\$ 25,000.00
Information Technology	Director DiMarco	ASSOCIATED FIRE PROTECTION	Equipment Svc Maintenance Agreements	CLAYTON SERVER ROOM-ALARM INSP	24-07218	\$ 630.00
					<b>24-07218 Total</b>	\$ 630.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	REMOVAL/INSTALL IP CAMERAS	24-07574	\$ 1,050.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	INSTALLATION OF CAMERAS	24-07574	\$ 650.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	REMOVAL OF OLD PTZ/INSTALL NEW	24-07574	\$ 6,600.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	REMOVAL EXISTING PIPE/REFIT	24-07574	\$ 4,950.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	INSTALL NEW 360 DEGREE CAMERA	24-07574	\$ 4,950.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	CORE DRILL ENT FOR PIPEING	24-07574	\$ 2,550.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	SERVICE ENTRANCE EMT ADAPTOR	24-07574	\$ 29.70
					<b>24-07574 Total</b>	\$ 20,779.70
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Other Computer Supplies	BROTHER P-TOUCH TAMPER	24-07670	\$ 410.16
					<b>24-07670 Total</b>	\$ 410.16
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Upgrades	ARUBA PoE INJECTOR	24-07746	\$ 4,106.40
					<b>24-07746 Total</b>	\$ 4,106.40
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Security System Upgrade	CR123A BATTERIES	24-08018	\$ 73.75
					<b>24-08018 Total</b>	\$ 73.75
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Security System Upgrade	DELL PRECISION	24-08019	\$ 3,238.17
					<b>24-08019 Total</b>	\$ 3,238.17
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	SS - EMPLOYEE ENTRANCE REPAIR	24-08122	\$ 250.00
					<b>24-08122 Total</b>	\$ 250.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	TRIPPLITE SUPER7 SURGE PROTECT	24-08134	\$ 827.20
					<b>24-08134 Total</b>	\$ 827.20
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	34187088 - Mfr. # MQ052LL/A	24-08192	\$ 116.10
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	41800066 - Mfr. # 77-95220	24-08192	\$ 53.96
					<b>24-08192 Total</b>	\$ 170.06
Information Technology	Director DiMarco	DELL MARKETING L.P.	Telephone Switch Replacement	7650 LAPTOP	24-08406	\$ 1,672.03
Information Technology	Director DiMarco	DELL MARKETING L.P.	Telephone Switch Replacement	DELL WIRELESS MOUSE	24-08406	\$ 19.99
Information Technology	Director DiMarco	DELL MARKETING L.P.	Telephone Switch Replacement	17.3 CARRYING CASE	24-08406	\$ 60.69
Information Technology	Director DiMarco	DELL MARKETING L.P.	Telephone Switch Replacement	7-IN1 USB ADAPTER	24-08406	\$ 92.49
					<b>24-08406 Total</b>	\$ 1,845.20
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	ADDITION/REMOVAL OF JUDGE CAME	24-08640	\$ 450.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	INSTALLATION	24-08640	\$ 1,625.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	WALL MOUNT FOR CAMAERA	24-08640	\$ 99.00
					<b>24-08640 Total</b>	\$ 2,174.00
Information Technology	Director DiMarco	TILLMAN, KIMBERLY	Elections - Contingency	EARLY VOTING MILEAGE	24-08878	\$ 343.58
					<b>24-08878 Total</b>	\$ 343.58
Information Technology	Director DiMarco	BRIDGET DIGIAMBATTISTA	Elections - Contingency	SITE SUPPORT MILEAGE	24-08879	\$ 52.93
					<b>24-08879 Total</b>	\$ 52.93
Information Technology	Director DiMarco	BRUCE SCOTT	Elections - Contingency	SITE SUPPORT MILEAGE	24-08880	\$ 145.39
					<b>24-08880 Total</b>	\$ 145.39
Information Technology	Director DiMarco	JOHNSON, BRADY	Elections - Contingency	SITE SUPPORT MILEAGE	24-08881	\$ 70.35

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Information Technology	Director DiMarco	KEN VILLANOVA	Elections - Contingency	SITE SUPPORT MILEAGE	24-0881 Total	\$ 70.35
Information Technology	Director DiMarco	BARRETT JOHNSON SR	Elections - Contingency	SITE SUPPORT MILEAGE	24-0882	\$ 126.23
Information Technology	Director DiMarco	CRAMER, MIKE	Elections - Contingency	MILEAGE FOR SITESUPPORT	24-0882 Total	\$ 126.23
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	ADMIN BLDG ATRIUM CAMERA REPL	24-0886	\$ 54.27
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	RECABLE GOLF BARN TO NETWORK	24-0886 Total	\$ 54.27
Information Technology	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Elections - Contingency	CATERED FOOD FOR THE STAFF	24-0887	\$ 124.62
Information Technology	Director DiMarco	EVAN CAPLE	Elections - Contingency	ELECTION DAY COUNTY WIDE	24-0887 Total	\$ 124.62
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-08956	\$ 3,112.50
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	PUBLIC NOTICE - SEPT 2024	24-08956 Total	\$ 1,000.00
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SUNSHINE ADVERTISING-TAXATION	24-08970	\$ 4,112.50
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01162	\$ 1,414.12
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	24-01162 Total	\$ 99,696.66
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL	24-01162	\$ 391.89
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MINI	24-01162 Total	\$ 391.89
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENTEL SUPER HI-POLYMER LEAD	24-08556	\$ 9.03
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DESK HIGHLIGHTERS,	24-08556 Total	\$ 9.03
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DESK HIGHLIGHTERS	24-08557	\$ 14.20
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK CLASP ENVELOPE	24-08557 Total	\$ 14.20
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DOUBLE-PLY TOP TAB	24-05814	\$ 415.12
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP, PREMIUM	24-05814 Total	\$ 323.95
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE FINE POINT PERMANENT	24-05816	\$ 331.38
County Assessor	Director DiMarco	ACE SCREEN PRINTING	Office Supplies	ASSESSORS SHIRTS/JACKETS	24-05816 Total	\$ 27.55
County Assessor	Director DiMarco	ACE SCREEN PRINTING	Office Supplies	ITEM:88189T COLOR:CLASSIC NAVY	24-05818	\$ 27.55
County Assessor	Director DiMarco	ACE SCREEN PRINTING	Office Supplies	ITEM: K500P COLOR: COOL GREY	24-05818	\$ 360.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING	Office Supplies	ITEM: TLK500P: COLOR:COOL GREY	24-05818	\$ 95.00
County Assessor	Director DiMarco	ALETE PRINTING	Office Supplies	REVISED STAMP	24-05818 Total	\$ 325.00
County Assessor	Director DiMarco	ALETE PRINTING	Office Supplies	SHIPPING	24-05818	\$ 60.00
County Assessor	Director DiMarco	ALETE PRINTING	Office Supplies	DESIGN	24-06904	\$ 107.25
County Assessor	Director DiMarco				24-06904 Total	\$ 10.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS-GENERAL AUG 2024	24-07838	\$ 583.00
					<b>24-07838 Total</b>	\$ 583.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE BALLPOINT	24-08341	\$ 7.80
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LASSER EASY PEEL ADDRESS	24-08341	\$ 122.30
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	U BRANDS STANDARD PUSH PINS,	24-08341	\$ 20.98
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-08341	\$ 205.47
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-08341	\$ 419.90
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DESK HIGHLIGHTERS,	24-08341	\$ 7.05
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE,	24-08341	\$ 7.44
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	24-08341	\$ 2.76
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	24-08341	\$ 2.52
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TOPS CROSS SECTION PADS	24-08341	\$ 23.98
					<b>24-08341 Total</b>	\$ 820.20
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	24-08342	\$ 174.00
					<b>24-08342 Total</b>	\$ 174.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEALS-PAULSBORO REFINERY	24-08347	\$ 142.10
					<b>24-08347 Total</b>	\$ 142.10
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE FEB 2024	24-08348	\$ 7,422.50
					<b>24-08348 Total</b>	\$ 7,422.50
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	TAX APPEALS - INSPIRA	24-08349	\$ 2,490.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	TAX APPEALS- R&f V DEPT TWP	24-08349	\$ 440.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	TAX APPEALS-SO LANDCO, LLC	24-08349	\$ 380.00
County Assessor	Director DiMarco	CHANCE & MC CANN	Legal Services	TAX APPEALS-TURNERSVILLE SQUARE	24-08349	\$ 212.50
					<b>24-08349 Total</b>	\$ 3,522.50
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	HEWLETT PACKARD CE390A	24-08452	\$ 144.60
					<b>24-08452 Total</b>	\$ 144.60
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	24-08455	\$ 419.90
					<b>24-08455 Total</b>	\$ 419.90
County Assessor	Director DiMarco	EVAN CAREY	Education & Training	REIMBURSE- VIRTUAL CONFERENCE	24-08562	\$ 135.00
					<b>24-08562 Total</b>	\$ 135.00
County Assessor	Director DiMarco	KEVIN NEALON	Education & Training	REIMBURSE-VIRTUAL CONFERENCE	24-08563	\$ 135.00
					<b>24-08563 Total</b>	\$ 135.00
County Assessor	Director DiMarco	BLACK, CRAIG	Books & Subscriptions	REIMBURSEMENTFOR WELLNESS	24-08939	\$ 483.86
					<b>24-08939 Total</b>	\$ 483.86
						\$ 15,612.79
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 416.10
					<b>24-00345 Total</b>	\$ 416.10
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	24-07884	\$ 4,000.00
					<b>24-07884 Total</b>	\$ 4,000.00
County Counsel	Director DiMarco	NJ-IAAO	Education and Training	REGISTRATION FOR SCOTT BURNS	24-08177	\$ 250.00
					<b>24-08177 Total</b>	\$ 250.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-08669	\$ 4,965.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-08669	\$ 1,455.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-08669	\$ 240.00
					<b>24-08669 Total</b>	\$ 6,660.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ.	Legal Services	Legal Services Regarding	24-08670	\$ 2,575.00
				<b>24-08670 Total</b>		\$ 2,575.00
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	INVOICE# D110 - REGISTRATION	24-08707	\$ 439.00
				<b>24-08707 Total</b>		\$ 439.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 322.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 258.76
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 6,264.47
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 3,504.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 14,830.55
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 451.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-08724	\$ 473.50
				<b>24-08724 Total</b>		\$ 26,105.78
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 1,510.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 168.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 132.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 1,931.65
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 640.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 1,144.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-08725	\$ 185.10
				<b>24-08725 Total</b>		\$ 5,712.75
County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT # 141614	24-08863	\$ 2,000.00
				<b>24-08863 Total</b>		\$ 2,000.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	24-08865	\$ 503.88
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL JAW STYLE STAPLE	24-08865	\$ 1.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE 405 LIGHT-DUTY	24-08865	\$ 1.92
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	24-08865	\$ 1.68
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	24-08865	\$ 2.04
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AMPAD GOLD FIBRE PAD, RULED,	24-08865	\$ 5.62
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE BALLPOINT	24-08865	\$ 7.80
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	24-08865	\$ 2.24
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER,	24-08865	\$ 12.29
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE	24-08865	\$ 11.48
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE	24-08865	\$ 14.70
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	POST-IT TABS, 2", LINED,	24-08865	\$ 1.36
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL REDROPE EXPANDING	24-08865	\$ 25.80
				<b>24-08865 Total</b>		\$ 591.81
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A (W2100A) BLACK INK	24-08967	\$ 226.20
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A (W2101A) CYAN INK	24-08967	\$ 273.60
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A (W2103A) MAGENTA INK	24-08967	\$ 273.60
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A (W2102A) YELLOW INK	24-08967	\$ 273.60
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET Q2612AC INK	24-08967	\$ -
				<b>24-08967 Total</b>		\$ 1,047.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 50170	24-08974	\$ 210.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	LLC'S FROM A TO Z	24-08974	\$ 250.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	17TH ANNUAL CRIMINAL LAW	24-08974	\$ 275.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	RETOOL YOUR PRACTICE - WILL	24-08974	\$ 250.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ELDER LAW COLLEGE 2023	24-08974	\$ 265.00
					<b>24-08974 Total</b>	\$ 1,250.00
						\$ 51,047.44
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					<b>24-00827 Total</b>	\$ 910.35
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	White Envelopes	24-06787	\$ 39.40
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HP 87 X Toner	24-06787	\$ 225.68
					<b>24-06787 Total</b>	\$ 265.08
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Family Law	24-07502	\$ 580.04
					<b>24-07502 Total</b>	\$ 580.04
Surrogate	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	EST #5277	24-07531	\$ 289.90
					<b>24-07531 Total</b>	\$ 289.90
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Offsite storage 271 rolls	24-07916	\$ 2,964.00
					<b>24-07916 Total</b>	\$ 2,964.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Microfilm creation	24-07917	\$ 2,975.00
					<b>24-07917 Total</b>	\$ 2,975.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	at a glance wall calendar	24-08273	\$ 33.99
					<b>24-08273 Total</b>	\$ 33.99
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Court Rules State 2025	24-08278	\$ 224.98
					<b>24-08278 Total</b>	\$ 224.98
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE: REMI1706128 SEPT 2024	24-08518	\$ 189.80
					<b>24-08518 Total</b>	\$ 189.80
						\$ 8,433.14
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 11,483.09
					<b>19-03437 Total</b>	\$ 11,483.09
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 1,459.84
					<b>19-05404 Total</b>	\$ 1,459.84
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cap Proj Design & Magmt (295& Center Sq)	18-10SA PROFESSIONAL SERVICES	20-02953	\$ 2,419.03
					<b>20-02953 Total</b>	\$ 2,419.03
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 612.53
					<b>22-06399 Total</b>	\$ 612.53
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 612.53
					<b>22-07546 Total</b>	\$ 612.53
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 62,673.08
					<b>22-10394 Total</b>	\$ 62,673.08
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 700.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 400.00
					<b>23-01663 Total</b>	\$ 1,100.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 1,422.98
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 2,266.50

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	<b>23-02203 Total</b>	\$ 3,689.48
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04282	\$ 10,623.77
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	<b>23-04282 Total</b>	\$ 10,623.77
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-04298	\$ 1,990.71
Engineering	Commissioner Weng	SOUTH STATE INC	Harrisonville Rd. CR668 Resurfacing (SA)	BALANCE	23-06585	\$ 185.00
Engineering	Commissioner Weng	SOUTH STATE INC	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 CONSTRUCTION CONTRACT	23-06585	\$ 410.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 CONSTRUCTION CONTRACT	<b>23-06585 Total</b>	\$ 595.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 CONSTRUCTION CONTRACT	23-07704	\$ 84,184.25
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	22-11 PROFESSIONAL SERVICES	23-07704	\$ 342,101.61
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	<b>23-07925 Total</b>	\$ 426,285.86
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-08884	\$ 1,582.48
Engineering	Commissioner Weng	SIGNAL CONTROL PRODUCTS, LLC	Traffic Signal Maintenance & Equip. (GC)	ITEM NO. 13	<b>23-08884 Total</b>	\$ 1,582.48
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10117	\$ 98,112.60
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	<b>23-10117 Total</b>	\$ 98,112.60
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 11,513.19
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 5,419.42
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 10,395.59
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 4,807.51
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	<b>23-10505 Total</b>	\$ 32,135.71
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 42.90
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	<b>24-02605 Total</b>	\$ 47.19
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03024	\$ 90.09
Engineering	Commissioner Weng	ARH ASSOCIATES	Bike Trail Const Glassboro-Elk (SA)	PROFESSIONAL SERVICES	<b>24-03024 Total</b>	\$ 220.00
Engineering	Commissioner Weng	ARH ASSOCIATES	Bike Trail Const Glassboro-Elk (SA)	PROFESSIONAL SERVICES	24-03086	\$ 220.00
Engineering	Commissioner Weng	ARH ASSOCIATES	Bike Trail Const Glassboro-Elk (SA)	PROFESSIONAL SERVICES	<b>24-03086 Total</b>	\$ 160,178.19
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	New Brooklyn Road CR536 (SA)	24-04309	\$ 4,360.00	
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Broadway CR551 & Evergreen CR553 (SA)	24-04309	\$ 1,744.00	
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-04309	\$ 11,336.00	
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	24-05659	\$ 17,440.00	
Engineering	Commissioner Weng			TRAFFIC SIGNAL REPAIR	<b>24-05659 Total</b>	\$ 6,369.41
Engineering	Commissioner Weng			TRAFFIC SIGNAL REPAIR	24-06442	\$ 300,918.69
Engineering	Commissioner Weng			TRAFFIC SIGNAL REPAIR	<b>24-06442 Total</b>	\$ 300,918.69
Engineering	Commissioner Weng			TRAFFIC SIGNAL REPAIR	24-06524	\$ 20,831.55
Engineering	Commissioner Weng			TRAFFIC SIGNAL REPAIR	<b>24-06524 Total</b>	\$ 20,831.55
Engineering	Commissioner Weng			TRAFFIC SIGNAL REPAIR	24-06636	\$ 14,007.17

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 302200001	24-06636	\$ 1,012.48
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 301940001	24-06636	\$ 717.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 301810001	24-06636	\$ 1,245.00
					<b>24-06636 Total</b>	\$ 16,982.15
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIRS	24-07661	\$ 451.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 304930001	24-07661	\$ 12,258.97
					<b>24-07661 Total</b>	\$ 12,710.77
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	24-07857	\$ 196.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	BLOCK 95, LOT 3, MANTUA TWP	24-07857	\$ 1,540.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	BLOCK 85, LOT 11, MANTUA TWP	24-07857	\$ 84.00
					<b>24-07857 Total</b>	\$ 1,820.00
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	COUNSEL FEES	24-07858	\$ 84.00
					<b>24-07858 Total</b>	\$ 84.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrison)	COUNSEL FEES FOR ACQUISITION	24-07859	\$ 751.33
					<b>24-07859 Total</b>	\$ 751.33
Engineering	Commissioner Weng	WEISS DEPARTMENT STORE	Engineering Supplies	INVOICE NO. D4939	24-07906	\$ 35.82
					<b>24-07906 Total</b>	\$ 35.82
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-07907	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 305840001	24-07907	\$ 660.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 305970001	24-07907	\$ 596.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 305570001	24-07907	\$ 452.90
					<b>24-07907 Total</b>	\$ 2,164.10
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	22-15 PUBLIC NOTICE	24-07915	\$ 98.85
					<b>24-07915 Total</b>	\$ 98.85
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. WBM46300	24-07942	\$ 16.89
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. BICWOTAPP21	24-07942	\$ 2.10
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. MMM6200341296VPR	24-07942	\$ 6.20
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. MMMTP385450	24-07942	\$ 24.65
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. MMMTP385625	24-07942	\$ 82.44
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM NO. UNV21128	24-07942	\$ 5.84
					<b>24-07942 Total</b>	\$ 138.12
Engineering	Commissioner Weng	BACH ASSOCIATES, PC	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-07973	\$ 210.00
					<b>24-07973 Total</b>	\$ 210.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	24-15 PROFESSIONAL SERVICES	24-07993	\$ 3,041.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	INVOICE #: 0000975150	24-07993	\$ 1,843.13
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	INVOICE #: 0000981117	24-07993	\$ 2,100.00
					<b>24-07993 Total</b>	\$ 6,984.13
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-08099	\$ 451.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306070001	24-08099	\$ 352.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306310001	24-08099	\$ 530.00
					<b>24-08099 Total</b>	\$ 1,334.40
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 24-179	24-08100	\$ 1,732.60
					<b>24-08100 Total</b>	\$ 1,732.60
Engineering	Commissioner Weng	BACH ASSOCIATES, PC	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-08149	\$ 225.00
					<b>24-08149 Total</b>	\$ 225.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	24-08173	\$ 986.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	BLOCK 95, LOTS 1 & 2, MANTUA	24-08173	\$ 112.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	BLOCK 85, LOT 11, MANTUA TWP	24-08173	\$ 1,126.15
					<b>24-08173 Total</b>	\$ 2,224.15
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 X 11 WHITE	24-08175	\$ 419.90
					<b>24-08175 Total</b>	\$ 419.90
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	INVOICE FOR HARRISONVILLE RD	24-08208	\$ 866.30
					<b>24-08208 Total</b>	\$ 866.30
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE NO. 10032024	24-08209	\$ 4,851.28
					<b>24-08209 Total</b>	\$ 4,851.28
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. 91000726	24-08253	\$ 2,079.12
					<b>24-08253 Total</b>	\$ 2,079.12
Engineering	Commissioner Weng	ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC)	INVOICE NO. 2024-15760	24-08254	\$ 866.30
					<b>24-08254 Total</b>	\$ 866.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-08255	\$ 1,147.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 305790001	24-08255	\$ 17,189.83
					<b>24-08255 Total</b>	\$ 18,337.23
Engineering	Commissioner Weng	GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	INVOICE NO. 24-047	24-08379	\$ 3,465.20
					<b>24-08379 Total</b>	\$ 3,465.20
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10659508	24-08381	\$ 116.00
					<b>24-08381 Total</b>	\$ 116.00
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10665715	24-08383	\$ 183.00
					<b>24-08383 Total</b>	\$ 183.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-08594	\$ 1,252.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306440001	24-08594	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306480001	24-08594	\$ 636.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306560001	24-08594	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306680001	24-08594	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306700001	24-08594	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306750001	24-08594	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306790001	24-08594	\$ 514.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306820001	24-08594	\$ 212.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306960001	24-08594	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307060001	24-08594	\$ 530.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306540001	24-08594	\$ 4,734.36
					<b>24-08594 Total</b>	\$ 10,749.86
Engineering	Commissioner Weng	FRANKLIN TOWNSHIP	Police Traffic Directors (GC)	INVOICE NO. 2465	24-08603	\$ 1,645.97
					<b>24-08603 Total</b>	\$ 1,645.97
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-08728	\$ 4,988.32
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307150001	24-08728	\$ 4,310.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307580001	24-08728	\$ 7,906.57
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307370001	24-08728	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307380001	24-08728	\$ 636.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307390001	24-08728	\$ 212.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307210001	24-08728	\$ 318.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307340001	24-08728	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307350001	24-08728	\$ 363.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307360001	24-08728	\$ 636.00
					<b>24-08728 Total</b>	\$ 20,218.19
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10671407	24-08835	\$ 295.74
					<b>24-08835 Total</b>	\$ 295.74
Engineering	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	ADVERTISEMENT 0010923176	24-08867	\$ 507.78
					<b>24-08867 Total</b>	\$ 507.78
Engineering	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (GC)	ADVERTISEMENT 0010923180	24-08868	\$ 292.08
					<b>24-08868 Total</b>	\$ 292.08
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-08869	\$ 6,866.14
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 308090001	24-08869	\$ 702.90
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 307720001	24-08869	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306380001	24-08869	\$ 1,280.00
					<b>24-08869 Total</b>	\$ 9,273.04
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	ORDER NO. 10733890	24-09086	\$ 118.58
					<b>24-09086 Total</b>	\$ 118.58
						\$ 1,339,449.18
Economic Development	Commissioner Gattinelli	WASHINGTON TOWNSHIP	Washington Township	PY2020 PUBLIC FACILITIES PROJ	21-02547	\$ 21,200.57
					<b>21-02547 Total</b>	\$ 21,200.57
Economic Development	Commissioner Gattinelli	BOROUGH OF PITMAN	Pitman	PY2021 CDBG PUBLIC FACILITIES	22-02035	\$ 50,000.00
					<b>22-02035 Total</b>	\$ 50,000.00
Economic Development	Commissioner Gattinelli	BOROUGH OF WENONAH	Wenonah	PY22 CDBG-CV Public Facilities	23-02075	\$ 156,500.00
					<b>23-02075 Total</b>	\$ 156,500.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.49
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.52
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.34
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.35
					<b>23-07406 Total</b>	\$ 333.70
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING	Lead Inspection	PY2023 LEAD BASED PAINT RISK A	23-09398	\$ 395.00
					<b>23-09398 Total</b>	\$ 395.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00594	\$ 125.25
					<b>24-00594 Total</b>	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 11.13
					<b>24-00595 Total</b>	\$ 11.13
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	24-02394	\$ 7,508.64
					<b>24-02394 Total</b>	\$ 7,508.64
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 839.00
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 2,518.05
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 2,891.07
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 3,182.06
					<b>24-05726 Total</b>	\$ 9,430.18
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY 2023 CPF Planning Consultan	24-05750	\$ 1,750.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY 2023 CPF Planning Consultan	24-05750	\$ 731.25
					<b>24-05750 Total</b>	\$ 2,481.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ENGLISH SEWAGE DISPOSAL INC	Homeowner Rehabilitation	PY23/LOPEZ/WILLIAMSTOWN	24-07045	\$ 4,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	<b>24-07045 Total</b>	\$ 4,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 55,065.29
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 4,616.93
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank	PY2024 CDBG PUBLIC SERVICES	24-07485	\$ 9,587.89
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank	PY2024 CDBG PUBLIC SERVICES	24-07485	\$ 7,158.63
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	<b>24-07485 Total</b>	\$ 16,746.52
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 2,897.02
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	<b>24-07487 Total</b>	\$ 2,897.02
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,185.28
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,517.90
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 15,179.00
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	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,200.00
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	\$ 300.00
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	\$ 300.00
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
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,780.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	<b>24-07495 Total</b>	\$ 9,280.00
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	VETERANS JOB FAIR CATERING	24-07690	\$ 250.00
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	<b>24-07690 Total</b>	\$ 250.00	
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Printing	ITEM # WBM20030	24-07691	\$ 188.80
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Printing	ITEM # HEWCB543A	24-07691	\$ 56.22
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Printing	ITEM #HEWCB542A1ND	24-07691	\$ 56.22
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Printing	ITEM #HEWCB541A1ND	24-07691	\$ 56.22
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Printing	ITEM #HEWCB540A1ND	24-07691	\$ 61.16
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM #PKGP3020W	24-07691	\$ 77.30
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM #AVE5126	24-07691	\$ 19.32
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ITEM # UNV55400	24-07691	\$ 1.18
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Printing	TK8602	<b>24-07691 Total</b>	\$ 516.42
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Printing	TK8602	24-07792	\$ 191.65
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Printing	TK8602	24-07792	\$ 191.65
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Printing	TK8602	<b>24-07792 Total</b>	\$ 574.95
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	GLOUCESTER COUNTY DEPT OF	24-08037	\$ 1,096.46
Economic Development	Commissioner Gattinelli	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO 100423	<b>24-08037 Total</b>	\$ 1,096.46
Economic Development	Commissioner Gattinelli	NEWSPAPER MEDIA GROUP, LLC	Advertising	CAMPAIGN NO 100423	24-08038	\$ 720.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY24/ROEDER/MTROYAL	24-08125	\$ 720.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - Program Funds	PY24/ROEDER/MTROYAL	24-08125	\$ 4,726.80
Economic Development	Commissioner Gattinelli	BUGGY CONSTRUCTION	HOME Rehabilitation	PY24/LEMIRE-GARLIC/TURNERVILLE	24-08125	\$ 623.20
Economic Development	Commissioner Gattinelli	AMAZON CAPITAL SERVICES INC.	Printing	KYOCERA CYAN TONER	24-08148	\$ 5,350.00
Economic Development	Commissioner Gattinelli	AMAZON CAPITAL SERVICES INC.	Food	CATERING EVENT @ RCSJ 10/11/24	24-08156	\$ 10,762.00
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	10/11/24 CATERING	24-08364	\$ 92.94
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	10/11/24 CATERING	24-08364	\$ 35.49
Economic Development	Commissioner Gattinelli	THOMAS BIANCO	Meetings, Memberships and Dues	ICSC 2024 MEMBERSHIP	24-08365	\$ 1,000.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	SEPTEMBER 2024 INVOICE	24-08366	\$ 125.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	SEPTEMBER 2024 INVOICE	24-08367	\$ 125.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 3,101.89
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 6,650.80
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 6,702.32
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 3,741.10
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 3,770.03
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 20,864.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G-OVERAGES	24-09025	\$ 32.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G-OVERAGES	24-09025	\$ 18.04
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 550.59
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.10
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.10
Economic Development	Commissioner Gattinelli	FUTURE WORKS SYSTEM, LLC	Data Processing Software	NJ-Performs Reporting System	24-09028	\$ 783.78
Economic Development	Commissioner Gattinelli	FUTURE WORKS SYSTEM, LLC	Data Processing Software	NJ-Performs Reporting System	24-09028	\$ 12,971.00
Economic Development	Commissioner Gattinelli	FUTURE WORKS SYSTEM, LLC	Data Processing Software	NJ-Performs Reporting System	24-09028	\$ 427,575.49
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	24-02624	\$ 3,750.00
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	24-02624	\$ 3,750.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 7,500.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Planning Board	Commissioner Weng	ESRI	Professional Technical Services	ArcGIS Desktop Annual	24-00218 Total	\$ 220.00
Planning Board	Commissioner Weng	ESRI	Data Processing Software		24-07750	\$ 6,135.00
Planning Board	Commissioner Weng	COURIER POST	Legal Advertising	Public Notice-Courier Post	24-07750	\$ 19,500.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie fine point permanent	24-07750 Total	\$ 25,635.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal general-purpose box	24-08289	\$ 91.80
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BIC wite-out EZ correct	24-08289 Total	\$ 91.80
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie permanent markers	24-08320	\$ 31.18
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Westcott KleenEarth Recycled	24-08320	\$ 5.97
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Scotch desktop tape dispenser	24-08320	\$ 8.49
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Fellowes memory foam mouse	24-08320	\$ 24.49
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ACCUSTAMP2 pre-inked shutter	24-08320	\$ 10.49
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Highland invisible tape	24-08320	\$ 14.88
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	DYMO address labels	24-08320	\$ 150.04
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, mini	24-08320	\$ 1.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, small	24-08320	\$ 1.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, medium	24-08320	\$ 2.04
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, large	24-08320	\$ 4.04
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal paper clips, jumbo	24-08320	\$ 1.24
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie permanent marker	24-08320	\$ 4.44
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Zebra Z-Grip retractable	24-08320	\$ 4.28
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HI-LITER desk-style	24-08320	\$ 1.77
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Flagship premium copy paper	24-08320	\$ 251.94
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal rubber bands	24-08320	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Dust-off disposable	24-08320	\$ 2.95
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal clear plastic ruler	24-08320	\$ 1.72
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Bostitch QuietShard executive	24-08320	\$ 13.49
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BIC Brite Liner highlighter	24-08320	\$ 2.24
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Ticonderoga pre-sharpened	24-08320	\$ 17.16
					24-08320 Total	\$ 569.38
						\$ 26,516.18
Consumer Protection	Deputy Director Jefferson	RICE LAKE	Weights and Measures Equipment	50 & 25lb Scale Weights	24-07285	\$ 640.00
Consumer Protection	Deputy Director Jefferson	RICE LAKE	Weights and Measures Equipment	Part Number: 12833	24-07285	\$ 1,160.00
Consumer Protection	Deputy Director Jefferson	RICE LAKE	Weights and Measures Equipment	SHIPPING CHARGES	24-07285	\$ 323.43
					24-07285 Total	\$ 2,123.43
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 16756	24-08314	\$ 5,314.97
					24-08314 Total	\$ 5,314.97
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance		24-08858	\$ 685,000.00
					24-08858 Total	\$ 685,000.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 16909	24-08977	\$ 3,250.62
					24-08977 Total	\$ 3,250.62
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 16964 RENEWAL OF	24-09168	\$ 5,025.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09168 Total</b>	\$ 5,025.00
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	*SEE ATTACHED SIGNED CLAIMANTS	24-08858	\$ 698,590.59
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1024DR	<b>24-08858 Total</b>	\$ 705,013.32
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-08966	\$ 3,092.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	<b>24-08966 Total</b>	\$ 3,092.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-08339	\$ 708,105.32
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	<b>24-08339 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-08388	\$ 30,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	<b>24-08388 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Health Maintenance	INVOICE# GCIC NJC006-2024SA	24-08858	\$ 121,319.18
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID#084000 Act. Sept. 2024	<b>24-08858 Total</b>	\$ 121,319.18
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	ID#084000 Act. Sept. 2024	24-09000	\$ 1,457,922.33
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID#084000 Retired Nov.2024	<b>24-09000 Total</b>	\$ 254,544.10
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID#084000 Retired Nov.2024	24-09001	\$ 1,712,466.43
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID#084000 Retired Nov.2024	<b>24-09001 Total</b>	\$ 831,791.76
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID#157100 Act.SS Sept. 2024	24-09002	\$ 831,791.76
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID#157100 Act.SS Sept. 2024	<b>24-09002 Total</b>	\$ 208,242.55
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	ID# 157100 RetSS Nov. 2024	24-09003	\$ 208,242.55
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	November 2024 Delta Dental	<b>24-09003 Total</b>	\$ 126,249.58
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 Nov.2024	24-09030	\$ 126,249.58
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Group# 9878-001 Nov.2024	<b>24-09030 Total</b>	\$ 51,144.25
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Policy# 9878-001 Nov.2024	24-09033	\$ 51,144.25
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	Group#3842-9001,496 Nov.2024	<b>24-09033 Total</b>	\$ 604.94
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESSCRIPTION REIMBURSEMENT '24	24-09034	\$ 604.94
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESSCRIPTION REIMBURSEMENT '24	<b>24-09034 Total</b>	\$ 9,441.96
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESSCRIPTION REIMBURSEMENT '24	24-09159	\$ 9,441.96
Employee Group Insurance	Director DiMarco	MICHAEL DOMBROSKY	Insurance - Prescriptions	PRESSCRIPTION REIMBURSEMENT '24	<b>24-09159 Total</b>	\$ 40.00
Employee Group Insurance	Director DiMarco	JOSEPH A HARGRAVES	Insurance - Prescriptions	PRESSCRIPTION REIMBURSEMENT '24	24-09160	\$ 40.00
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESSCRIPTION REIMBURSEMENT '24	<b>24-09160 Total</b>	\$ 132.30
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	24-09161	\$ 132.30
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	<b>24-09161 Total</b>	\$ 119.28
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	24-09162	\$ 119.28
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	<b>24-09162 Total</b>	\$ 255.39
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	24-09163	\$ 255.39
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	<b>24-09163 Total</b>	\$ 79.09
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	24-09164	\$ 79.09
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	<b>24-09164 Total</b>	\$ 155.20
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24	24-09165	\$ 155.20
Employee Group Insurance	Director DiMarco			PRESSCRIPTION REIMBURSEMENT '24		\$ 108.91

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	24-09165 Total 24-09166 24-09166 Total	\$ 108.91 \$ 293.14 \$ 293.14 \$ 3,154,407.78
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program Transportation	To enter into a contract	21-10873 21-10873 Total	\$ 3,662.08 \$ 3,662.08
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
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505 24-00505 Total	\$ 111.25 \$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619 24-00619 Total	\$ 187.39 \$ 187.39
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620 24-00620 Total	\$ 112.26 \$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919 24-00919 Total	\$ 282.31 \$ 728.82
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00919	\$ 446.51
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 902.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,414.43
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,658.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,209.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,174.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,082.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 819.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,073.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 6,730.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 978.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926 Total	\$ 21,045.27
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 267.84
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,034.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 3,416.94
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 687.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,850.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,001.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 734.98
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097 24-01097 Total	\$ 692.60 \$ 692.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 14.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 77.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 395.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.30
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	\$ 11.10

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
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	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 5.60
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 150.45
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 51.80
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	\$ 25.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 96.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 373.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 29.60
					<b>24-01098 Total</b>	\$ 1,652.85
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 373.91
					<b>24-01220 Total</b>	\$ 373.91
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 15,255.95
					<b>24-01242 Total</b>	\$ 15,255.95
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOVILE SERVICE	24-01265	\$ 602.13
					<b>24-01265 Total</b>	\$ 602.13
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 853.55
					<b>24-01416 Total</b>	\$ 853.55
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 206.93
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 206.93
					<b>24-01417 Total</b>	\$ 413.86
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	24-01466	\$ 60.00
					<b>24-01466 Total</b>	\$ 60.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Sarariland Armor 1354120-6825	24-01579	\$ 1,103.20
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Sarariland Armor 1354672-6825	24-01579	\$ 1,450.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1354672-6825	24-01579	\$ 761.60
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1354139-6825	24-01579	\$ 448.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1351314 G3	24-01579	\$ 1,114.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Sarariland Armor 1353988-6825	24-01579	\$ 330.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Sarariland Armor 1223589-L	24-01579	\$ 16.80
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Sarariland Armor 1223589-S	24-01579	\$ 16.80
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	HYPER X™ Radio/Magazine Pouch	24-01579	\$ 134.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Protech Tactical Plate 1347564	24-01579	\$ 1,293.60
					<b>24-01579 Total</b>	\$ 6,669.60
Emergency Response/EMS	Commissioner DiCarlo	THE GILLESPIE GROUP	Pre-Engineered Fire Acad Bldg(Pole Barn)	FLOORING FOR FIRE ACADEMY	24-03083	\$ 21,207.10
					<b>24-03083 Total</b>	\$ 21,207.10
Emergency Response/EMS	Commissioner DiCarlo	HIGHER GROUND, INC.	Computer Software	INSTALL AND CONFIGURATION	24-03832	\$ 3,895.00
					<b>24-03832 Total</b>	\$ 3,895.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-04233	\$ 113.43

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-04233	\$ 113.43
					<b>24-04233 Total</b>	\$ 226.86
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 57.95
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 76.38
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 38.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 762.61
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 417.30
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 114.51
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 216.98
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 51.23
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 136.10
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 105.42
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 7,928.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 82.44
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 128.30
					<b>24-04510 Total</b>	\$ 10,115.22
Emergency Response/EMS	Commissioner DiCarlo	CHILDRENS HOSPITAL MEDICAL CTR	Project SEARCH	PROJECT SEARCH	24-04862	\$ 350.00
					<b>24-04862 Total</b>	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 40,501.84
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 9,150.30
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 9,235.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 3,464.65
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 1,981.70
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 2,456.04
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	CPR Assist Devices	PURCHASE OF SIX (6) LUCAS 3	24-05629	\$ 68,990.96
					<b>24-05629 Total</b>	\$ 135,780.69
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	PURCHASE OF SEVEN (7) STAIR	24-05630	\$ 32,546.15
					<b>24-05630 Total</b>	\$ 32,546.15
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS Power Stretchers	PURCHASE OF SEVEN (7) STRYKER	24-05631	\$ 210,202.79
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS Power Stretchers	FOUR (4) STRYKER MTS POWER	24-05631	\$ 125,052.20
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS Power Stretchers	FOUR (4) PROCARE POWER-LOAD	24-05631	\$ 6,400.00
					<b>24-05631 Total</b>	\$ 341,654.99
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	Outside Computer Services	QUOTE#EST8931	24-05791	\$ 2,376.00
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	Outside Computer Services	QUOTE#EST8927	24-05791	\$ 10,276.16
					<b>24-05791 Total</b>	\$ 12,652.16
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	EMS/Ambulance Equipment	QUOTE#EST8933	24-05792	\$ 6,098.40
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	EMS/Ambulance Equipment	SH-IN2440	24-05792	\$ 1,567.32
Emergency Response/EMS	Commissioner DiCarlo	ROK BROTHERS INC	EMS/Ambulance Equipment	SHIPPING	24-05792	\$ 16.75
					<b>24-05792 Total</b>	\$ 7,682.47
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER	24-05826	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER	24-05826	\$ 113.43
					<b>24-05826 Total</b>	\$ 226.86
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
					<b>24-06013 Total</b>	\$ 11,083.32

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	20-MAB3-A2C112E MULTIRAE LITE	24-06081	\$ 3,305.05
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	20-G02-BM14-100 TOXIRAE	24-06081	\$ 2,175.50
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	20-SS-500-05-0000	24-06081	\$ 1,482.00
					<b>24-06081 Total</b>	\$ 6,962.55
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ICE PACKS	24-06282	\$ 103.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - SMALL	24-06282	\$ 591.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - MEDIUM	24-06282	\$ 1,477.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - LARGE	24-06282	\$ 1,477.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - XLARGE	24-06282	\$ 1,477.50
					<b>24-06282 Total</b>	\$ 5,126.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	GRAB HANDLE (LONBOARD)	24-06515	\$ 645.60
					<b>24-06515 Total</b>	\$ 645.60
Emergency Response/EMS	Commissioner DiCarlo	HAZTECH SYSTEMS, INC.	Safety Equipment	KT2011 2.0 Small Box, non-DOT	24-06716	\$ 567.00
Emergency Response/EMS	Commissioner DiCarlo	HAZTECH SYSTEMS, INC.	Safety Equipment	Shipping	24-06716	\$ 30.00
					<b>24-06716 Total</b>	\$ 597.00
Emergency Response/EMS	Commissioner DiCarlo	SAFEWARE	Other Equipment	CellSafe Special Permit DDR	24-06719	\$ 450.00
Emergency Response/EMS	Commissioner DiCarlo	SAFEWARE	Other Equipment	CellBlockEX Mineral Fire Supp	24-06719	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	SAFEWARE	Other Equipment		24-06719	\$ -
					<b>24-06719 Total</b>	\$ 750.00
Emergency Response/EMS	Commissioner DiCarlo	TETRACORE INC	Safety Equipment	Bio Threat Alert Reader VII	24-06720	\$ 6,800.00
Emergency Response/EMS	Commissioner DiCarlo	TETRACORE INC	Safety Equipment	BTA Multiplex strips Toxin	24-06720	\$ 1,020.00
Emergency Response/EMS	Commissioner DiCarlo	TETRACORE INC	Safety Equipment	BTA Multiplex strips Bacteria	24-06720	\$ 1,020.00
Emergency Response/EMS	Commissioner DiCarlo	TETRACORE INC	Safety Equipment	SHIPPING CHARGES	24-06720	\$ 50.00
					<b>24-06720 Total</b>	\$ 8,890.00
Emergency Response/EMS	Commissioner DiCarlo	BURT PROCESS EQUIPMENT	Safety Equipment	AODD PUMP, NON-METALLIC	24-06721	\$ 816.00
Emergency Response/EMS	Commissioner DiCarlo	BURT PROCESS EQUIPMENT	Safety Equipment	SERVICE KIT	24-06721	\$ 346.80
Emergency Response/EMS	Commissioner DiCarlo	BURT PROCESS EQUIPMENT	Safety Equipment	Air Section Repair Kit	24-06721	\$ 84.66
Emergency Response/EMS	Commissioner DiCarlo	BURT PROCESS EQUIPMENT	Safety Equipment	ASY-1/2X20FT-4600-C/FS-1/2 X20	24-06721	\$ 2,451.02
Emergency Response/EMS	Commissioner DiCarlo	BURT PROCESS EQUIPMENT	Safety Equipment	FREIGHT CHARGES	24-06721	\$ 143.24
					<b>24-06721 Total</b>	\$ 3,841.72
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STIFNECK SELECT - ADULT	24-06738	\$ 2,695.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	COLD PACKS	24-06738	\$ 154.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	3" KLING	24-06738	\$ 100.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	24-06738	\$ 99.60
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	24-06738	\$ 26.28
					<b>24-06738 Total</b>	\$ 3,076.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAINE SWABS	24-06739	\$ 183.50
					<b>24-06739 Total</b>	\$ 183.50
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	EMS/Ambulance Equipment	ESTIMATE# 43197	24-06998	\$ 4,668.30
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	EMS/Ambulance Equipment	HAVIS PREMIUM PEDESTAL MOUNT	24-06998	\$ 3,369.60
					<b>24-06998 Total</b>	\$ 8,037.90
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2024 NENA Conference-AC	24-07250	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2024 NENA Conference-AC	24-07250	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2024 NENA Conference-AC	24-07250	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	NENA-NJ CHAPTER CONFERENCE	Education & Training	2024 NENA Conference-AC	24-07250	\$ 350.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Artificial Intelligence for ProPhoenix	PHOENIX AI	<b>24-07250 Total</b>	\$ 1,300.00
Emergency Response/EMS	Commissioner DiCarlo	C3 PATHWAYS INC	Education and Training	CHIP SET FOR COUNTERSTRIKE	24-07331	\$ 131,641.00
Emergency Response/EMS	Commissioner DiCarlo	HARDKNOX LIFE LLC	Education and Training	CUSTOMER SERVICE DISPATCH	<b>24-07331 Total</b>	\$ 131,641.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Rowan Integrated Special Needs Center	ROWAN UNIVERSITY(RISN) SHARED	24-07444	\$ 247.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	<b>24-07444 Total</b>	\$ 247.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07448	\$ 2,997.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	<b>24-07448 Total</b>	\$ 2,997.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07645	\$ 93,422.28
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Data Processing Equipment	WEBOOST OFFICE 200 A SYSTEM 50	<b>24-07645 Total</b>	\$ 93,422.28
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	INVOICE# D5037	24-07673	\$ 21,742.38
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Janitorial Supplies	INDUSTRIAL ASHTRAY	<b>24-07673 Total</b>	\$ 21,742.38
Emergency Response/EMS	Commissioner DiCarlo	BAGBOY DIV OF DYNAMIC BRANDS	Government Services	Rental Puch Carts, 12	24-07678	\$ 1,678.46
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Restock Custom Microfiber	<b>24-07678 Total</b>	\$ 1,678.46
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	24-07710	\$ 73.46
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	<b>24-07710 Total</b>	\$ 35,291.11
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	24-07710	\$ 449.97
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	<b>24-07710 Total</b>	\$ 523.43
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	24-07737	\$ 2,455.12
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	<b>24-07737 Total</b>	\$ 2,455.12
Emergency Response/EMS	Commissioner DiCarlo	ORIENTAL TRADING CO INC.	Government Services	2024 Sr.Halloween Party Favors	24-07738	\$ 919.65
Emergency Response/EMS	Commissioner DiCarlo	EXTRA DUTY SOLUTIONS	Government Services	2024 Fall Picnic Traffic Duty	<b>24-07738 Total</b>	\$ 919.65
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 Fall Picnic Meals	24-07766	\$ 63.96
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Expenses	INVOICE# 13639	<b>24-07766 Total</b>	\$ 63.96
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG ID# 45172901244	24-07773	\$ 1,455.38
Emergency Response/EMS	Commissioner DiCarlo	C & C FLOWERS LLC	Government Services	2024 Halloween Party Mums	<b>24-07773 Total</b>	\$ 1,455.38
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER WBM20030	24-07818	\$ 525.00
Emergency Response/EMS	Commissioner DiCarlo	L2 BRAND LLC	Government Services	Fall/Holiday Outerwear w/PGG	<b>24-07818 Total</b>	\$ 525.00
Emergency Response/EMS	Commissioner DiCarlo				24-07945	\$ 188.80
Emergency Response/EMS	Commissioner DiCarlo				<b>24-07945 Total</b>	\$ 188.80
Emergency Response/EMS	Commissioner DiCarlo				24-07949	\$ 222.97

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	L2 BRAND LLC	Government Services	Fall/Holiday Outerwear w/PGG	24-07949 <b>24-07949 Total</b>	\$ 313.58 \$ 536.55
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 24-EMS-8MORE	24-07970 <b>24-07970 Total</b>	\$ 379.62 \$ 379.62
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022842	24-08013 <b>24-08013 Total</b>	\$ 224.44 \$ 224.44
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Auto and Truck Repairs	INVOICE# 240690	24-08014 <b>24-08014 Total</b>	\$ 237.12 \$ 237.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 87846	24-08015 <b>24-08015 Total</b>	\$ 65.00 \$ 65.00
Emergency Response/EMS	Commissioner DiCarlo	THE GUN SHOP	Other Equipment	Force on Force 9mm Marker	24-08026	\$ 1,726.35
Emergency Response/EMS	Commissioner DiCarlo	THE GUN SHOP	Other Equipment	Simuniton General Dynamics	24-08026	\$ 3,225.20
Emergency Response/EMS	Commissioner DiCarlo	THE GUN SHOP	Other Equipment	Force on Force 5.55 Marker	24-08026	\$ 2,051.75
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	EXPO DRY-ERASE MARKERS	24-08029 <b>24-08029 Total</b>	\$ 42.98 \$ 42.98
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	Quote# 20292172	24-08066	\$ 175.00
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	8022	24-08066	\$ 380.00
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	ESTIMATE SHIPPING	24-08066	\$ 24.14
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	8022	24-08066	\$ (380.00)
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	ESTIMATE SHIPPING	24-08066	\$ 24.19
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	ESTIMATE SHIPPING	24-08066	\$ (23.13)
Emergency Response/EMS	Commissioner DiCarlo	TSI, INC.	Education and Training	8022	24-08066	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	DANIEL DEBEAR	Travel Expense	MILEAGE: 7/21/24	<b>24-08066 Total</b>	\$ 600.20
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 7/2/24, 7/12/24,	<b>24-08071 Total</b>	\$ 28.14 \$ 28.14
Emergency Response/EMS	Commissioner DiCarlo	ADAM LANDSDOWNE	Travel Expense	MILEAGE: 7/23/24, 8/1/24,	<b>24-08072 Total</b>	\$ 71.02 \$ 71.02
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE: 4/1/24, 4/5/24,	<b>24-08073 Total</b>	\$ 80.40 \$ 80.40
Emergency Response/EMS	Commissioner DiCarlo	RACHEL SNYDER	Travel Expense	MILEAGE: 7/26/24, 8/19/24	<b>24-08074 Total</b>	\$ 42.21 \$ 42.21
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Other Equipment	Invoice 26417313-1	<b>24-08075 Total</b>	\$ 28.41 \$ 28.41
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Other Equipment	Badger Ordinance Spotter	24-08088	\$ - \$ 137.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Other Equipment	Two Vets Tripods	24-08088	\$ 544.50
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Other Equipment	Invoice 26417313-1	24-08088	\$ -
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Other Equipment	Badger Ordinance Spotter	24-08088	\$ 137.00
Emergency Response/EMS	Commissioner DiCarlo	USIQ INC.	Other Equipment	Two Vets Tripods	24-08088	\$ 544.50
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Office Supplies	PAPER SHREDDER	<b>24-08088 Total</b>	\$ 1,363.00 \$ 410.86
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical Equipment	QUOTE# 2059112244	24-08103	\$ 46.58
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical Equipment	BRASS TAG'S	24-08103	\$ 48.07
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical Equipment	BRASS TAG'S	24-08103	\$ 48.07

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical Equipment	BRASS TAG'S	24-08103	\$ 48.07
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	REPAIR ORDER# 0020468	24-08103 Total 24-08104	\$ 601.65 \$ 765.00
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	PRECOURSE MATERIALS FOR THE	24-08106	\$ 99.75
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	WD CSSD RED 2TB	24-08106 Total 24-08133	\$ 99.75 \$ 830.72
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	12TB IRONWOLF PRO	24-08133	\$ 251.02
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Data Processing Equipment	2TB WD RED PLUS SATA 6GB	24-08133	\$ 734.04
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-08145	\$ 1,815.78 \$ 45.54
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	24-08146	\$ 45.54 \$ 311.83
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical Equipment	INVOICE# 85460085	24-08146 Total 24-08150	\$ 311.83 \$ 264.26
Emergency Response/EMS	Commissioner DiCarlo	CHILDRENS HOSPITAL MEDICAL CTR	Project SEARCH	PROJECT SEARCH	24-08150 Total 24-08187	\$ 264.26 \$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Government Services	2024 Halloween Party Candy	24-08187 Total 24-08190	\$ 350.00 \$ 339.78
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HALTER	Meetings, Memberships and Dues	REIMBURSEMENT FOR PIZZA AND	24-08190 Total 24-08205	\$ 339.78 \$ 224.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	CARRY CASE RED FOR RAD-57	24-08205 Total 24-08222	\$ 224.60 \$ 554.72
Emergency Response/EMS	Commissioner DiCarlo	EMERGENCY EQUIPMENT SALES LLC	Auto and Truck Repairs	INVOICE# 24-0735	24-08222 Total 24-08223	\$ 554.72 \$ 285.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 87850	24-08223 Total 24-08227	\$ 285.10 \$ 2,035.82
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 88155	24-08227 Total 24-08227	\$ 2,035.82 \$ 900.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 10110	24-08227 Total 24-08228	\$ 900.00 \$ 1,907.28
Emergency Response/EMS	Commissioner DiCarlo	NASCO HEALTHCARE	Equipment Svc Maintenance Agreements	QUOTE# 00010071	24-08228 Total 24-08229	\$ 1,907.28 \$ 6,899.95
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PA# 10032024KAL	24-08229 Total 24-08232	\$ 6,899.95 \$ 685.20
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	WATER / SEWER	24-08232 Total 24-08234	\$ 685.20 \$ 139.28
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI	24-08234 Total 24-08235	\$ 139.28 \$ 766.80
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-08235 Total 24-08248	\$ 766.80 \$ 1,718.23
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-08248 Total 24-08248	\$ 1,718.23 \$ 119.98
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	CUTOMER# W00001018	24-08248 Total 24-08262	\$ 119.98 \$ 13,602.65
Emergency Response/EMS	Commissioner DiCarlo	GC HOUSING DEVELOPMENT CORP.	RCSJ - Special Needs Housing Project	INVOICE# 2024-132	24-08262 Total 24-08271	\$ 13,602.65 \$ 400,000.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 4/26/24 - 5/9/24	24-08271 Total	\$ 400,000.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-08301	\$ 3,513.00
					24-08301 Total	\$ 2,810.40
					24-08301 Total	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	ALL RISK, INC.	Government Services	INVOICE SI-19261-DATED 10/9/24	24-08333	\$ 48,249.17
					24-08333 Total	\$ 48,249.17
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO-EMS-ULTRASSIST	24-08334	\$ 199.95
					24-08334 Total	\$ 199.95
Emergency Response/EMS	Commissioner DiCarlo	WIRELESS ELECTRONICS, INC	Other Machines and Equipment Repairs	INVOICE# C24Z0877	24-08338	\$ 1,440.00
					24-08338 Total	\$ 1,440.00
Emergency Response/EMS	Commissioner DiCarlo	B2B SUPPLIES USA, LLC	Office Supplies	TONER - CF361XC / CYAN	24-08350	\$ 500.02
					24-08350 Total	\$ 500.02
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022883	24-08353	\$ 199.50
					24-08353 Total	\$ 199.50
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Utilities	3RD QTR WATER PAYMENT	24-08354	\$ 255.93
					24-08354 Total	\$ 255.93
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 9/27/25 - 10/10/24	24-08363	\$ 3,513.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-08363	\$ 2,810.40
					24-08363 Total	\$ 6,323.40
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Auto and Truck Repairs	PO 24-EMS-RENOGAMP	24-08382	\$ 37.98
					24-08382 Total	\$ 37.98
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Service Meters (Shop/CBRNE/Fire Marshal)	ATTACKPRO VRS CAMERA W/VIDEO	24-08404	\$ 3,866.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Service Meters (Shop/CBRNE/Fire Marshal)	SEEK TIC ATTACK PRO GEARKEEPER	24-08404	\$ 102.00
					24-08404 Total	\$ 3,968.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Government Services	Magnetic Picture Frames/Aging	24-08405	\$ 357.90
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Government Services	Magnetic Picture Frames/Aging	24-08405	\$ 87.96
					24-08405 Total	\$ 445.86
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Government Services	Magnetic Photo Frames / Aging	24-08408	\$ 685.72
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Government Services	Magnetic Photo Frames / Aging	24-08408	\$ 198.00
					24-08408 Total	\$ 883.72
Emergency Response/EMS	Commissioner DiCarlo	PROVIDENCE BUILDING SUPPLY LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-08409	\$ 68.40
					24-08409 Total	\$ 68.40
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DUST-OFF COMPRESSED AIR DUSTER	24-08428	\$ 5.90
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	LOGITEK MK270 KEYBOARD/MOUSE	24-08428	\$ 111.96
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	COPY PAPER 8.5 X 11	24-08428	\$ 125.97
					24-08428 Total	\$ 243.83
Emergency Response/EMS	Commissioner DiCarlo	ERIC FISHER	Government Services	2024 Halloween Party Prizes	24-08432	\$ 317.61
					24-08432 Total	\$ 317.61
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG ID# 45172901244	24-08434	\$ 455.76
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540540928	24-08434	\$ 109.95
					24-08434 Total	\$ 565.71
Emergency Response/EMS	Commissioner DiCarlo	ERCO CEILINGS,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	QUOTATION NO. EST-ECI-14139	24-08461	\$ 3,442.95
					24-08461 Total	\$ 3,442.95
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	CEVO 5: AMBULANCE - RESPONSE	24-08470	\$ 515.00
Emergency Response/EMS	Commissioner DiCarlo	COACHING SYSTEMS, LLC	Education and Training	SHIPPING CHARGES	24-08470	\$ 25.20

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022892	<b>24-08470 Total</b>	\$ 540.20
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE: REMI1706128 SEPT 2024	24-08481	\$ 826.39
Emergency Response/EMS	Commissioner DiCarlo	SCOTLAND RUN GOLF CLUB, INC.	Government Services	2024 Halloween Party Balance	<b>24-08481 Total</b>	\$ 826.39
Emergency Response/EMS	Commissioner DiCarlo	SCOTLAND RUN GOLF CLUB, INC.	Government Services	2024 Halloween Party Balance	<b>24-08518 Total</b>	\$ 47.40
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	WORKSTATION - PRECISION 3680	24-08518	\$ 47.40
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	REFRESHMENTS FOR LANDSAR	<b>24-08547 Total</b>	\$ 4,316.12
Emergency Response/EMS	Commissioner DiCarlo	DELL MARKETING L.P.	Data Processing Equipment	DELL 55 4K CONFERENCE ROOM	24-08569	\$ 119.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANULLA	<b>24-08570 Total</b>	\$ 119.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NON REBREATHER	24-08625	\$ 64.53
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SWIVEL CHRISTMAS TREE	24-08625	\$ 101.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAP	<b>24-08625 Total</b>	\$ 10.09
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAP	24-08625	\$ 101.70
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	24-08625	\$ 248.08
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANULLA	24-08625	\$ 43.02
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NON REBREATHER	24-08625	\$ 50.55
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAP	24-08625	\$ 11.30
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ADULT TRACH KIT	<b>24-08625 Total</b>	\$ 630.37
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT TRACH KIT	24-08626	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CPAP MASK MEDIUM	<b>24-08626 Total</b>	\$ 40.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ICE PACKS	24-08628	\$ 1,013.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DUCANTO CATHETER W/TUBING	<b>24-08628 Total</b>	\$ 51.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DUCANTO CATHETER W/TUBING	24-08628	\$ 726.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXT FOR YEARLY INSPECTION	<b>24-08636 Total</b>	\$ 1,791.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXT FOR YEARLY INSPECTION	24-08636	\$ 784.00
Emergency Response/EMS	Commissioner DiCarlo	SOLVIX SOLUTIONS, LLC	Supplies and Materials	DYMO RHINO 6000 LABEL MAKER	<b>24-08637 Total</b>	\$ 332.00
Emergency Response/EMS	Commissioner DiCarlo	TROY MENNA	Conferences	REIMBURSEMENT FOR PROPHENIX	24-08637	\$ 332.00
Emergency Response/EMS	Commissioner DiCarlo	WOODBURY HGHTS FIRE DEPARTMENT	Educational Materials	REIMBURSEMENT FOR PROPHENIX	<b>24-08638 Total</b>	\$ 157.07
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Portable Tools	REIMBURSEMENT FOR PROPHENIX	24-08638	\$ 157.07
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Portable Tools	GLOUCESTER COUNTY'S SHARE OF	<b>24-08656 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Portable Tools	GLOUCESTER COUNTY'S SHARE OF	24-08656	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	W. B. MASON CO.,INC.	Batteries	LABEL PRINTER KIT, YELLOW	<b>24-08657 Total</b>	\$ 305.96
Emergency Response/EMS	Commissioner DiCarlo	W. B. MASON CO.,INC.	Batteries	LABEL TAPE CARTRIDGES	24-08657	\$ 438.79
Emergency Response/EMS	Commissioner DiCarlo	W. B. MASON CO.,INC.	Batteries	PROCELL 9V ALKALINE BATTERIES	<b>24-08657 Total</b>	\$ 744.75
Emergency Response/EMS	Commissioner DiCarlo	W. B. MASON CO.,INC.	Batteries	PROCELL AA ALKALINE BATTERIES	24-08660	\$ 76.32
Emergency Response/EMS	Commissioner DiCarlo	W. B. MASON CO.,INC.	Batteries	PROCELL AAA ALKALINE BATTERIES	24-08660	\$ 46.08
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PROCELL AAA ALKALINE BATTERIES	<b>24-08660 Total</b>	\$ 49.92
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 24-EMS-AIRTAGS	24-08662	\$ 172.32
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 24-EMS-AIRTAGS	24-08662	\$ 221.94

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	WATERPROOF AIRTAG KEYCHAIN	24-08662	\$ 74.67
Emergency Response/EMS	Commissioner DiCarlo	MICHAEL LAZAR	Government Services	2024 Sr. Christmas Parties	<b>24-08662 Total</b>	\$ 296.61
Emergency Response/EMS	Commissioner DiCarlo	GENE LOMBARDI	Government Services	2024 Sr. Christmas Parties	<b>24-08693 Total</b>	\$ 2,000.00
Emergency Response/EMS	Commissioner DiCarlo	POSER PHOTOBOTH CO	Government Services	8403420444	<b>24-08694 Total</b>	\$ 2,250.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022898	<b>24-08737 Total</b>	\$ 5,750.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	SHIPPING	24-08786	\$ 372.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 88661	<b>24-08786 Total</b>	\$ 28.03
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2059348855	24-08801	\$ 120.56
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	HOOK AND LOOP FASTENER, BLACK	<b>24-08801 Total</b>	\$ 120.56
Emergency Response/EMS	Commissioner DiCarlo	SUE TETI	Education and Training	REIMBURSEMENT FOR REFRESHMENTS	24-08810	\$ 241.12
Emergency Response/EMS	Commissioner DiCarlo	TROY MENNA	Meetings, Memberships and Dues	REIMBURSEMENT FOR HAZARDOUS	<b>24-08810 Total</b>	\$ 252.39
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	INVOICE# 136539	24-08811	\$ 58.93
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ Adult Center for Transition Bldg	FOR A SOCIAL WORKER TO BE	<b>24-08811 Total</b>	\$ 66,586.06
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	INVOICE# SSVM-013	24-08856	\$ 66,586.06
Emergency Response/EMS	Commissioner DiCarlo	SHORE SUPPLY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	<b>24-08856 Total</b>	\$ 100,000.00
Emergency Response/EMS	Commissioner DiCarlo	CHAPMAN, JENNIFER	Education and Training	REIMBURSEMENT FOR BLS	24-08857	\$ 10,302.24
Emergency Response/EMS	Commissioner DiCarlo	QUILL, LLC	Project SEARCH	HP 210A BLACK CARTRIDGE	<b>24-08862 Total</b>	\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Project SEARCH	HP 210A YELLOW	24-08904	\$ 162.50
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	HP 210A CYAN	<b>24-08904 Total</b>	\$ 191.50
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	HP 210A MAGENTA	24-08908	\$ 354.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	Security: 10/25/24 - 11/7/24	<b>24-08908 Total</b>	\$ 182.40
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	Senior Services	24-09069	\$ 182.40
Emergency Response/EMS	Commissioner DiCarlo	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	REIMBURSEMENT FOR NATIONAL	<b>24-09069 Total</b>	\$ 364.80
Emergency Response/EMS	Commissioner DiCarlo			REIMBURSEMENT FOR "GENIALLY"	24-09132	\$ 2,950.92
Medical Examiner	Commissioner Konawel			post Mortem Testing - Pay Down	<b>24-09132 Total</b>	\$ 2,529.36
					<b>24-06143 Total</b>	\$ 1,760,064.18
						\$ 282.60
						\$ 282.60

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcription Aug 2024	24-07205	\$ 101.05
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-07205	\$ 262.72
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-07205	\$ 40.42
					<b>24-07205 Total</b>	\$ 404.19
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcrip Sept 2024	24-07899	\$ 29.06
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-07899	\$ 75.56
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-07899	\$ 11.62
					<b>24-07899 Total</b>	\$ 116.24
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	September Mileage 2024	24-08484	\$ 36.18
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-08484	\$ 261.30
					<b>24-08484 Total</b>	\$ 297.48
Medical Examiner	Commissioner Konawel	WEST PUBLISHING CORPORATION	Lab & Diagnostic Services - Camden	ME CLEAR 9/1/23-8/31/25	24-08485	\$ 10,159.20
					<b>24-08485 Total</b>	\$ 10,159.20
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME copier 10/01-10/31/24	24-08487	\$ 97.86
					<b>24-08487 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies	Disaster Pouches ME	24-08491	\$ 1,061.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Camden		24-08491	\$ 2,759.25
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Camden		24-08491	\$ 536.14
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		24-08491	\$ 424.50
					<b>24-08491 Total</b>	\$ 4,781.14
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Safety Supplies		24-08492	\$ 337.96
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	End-of Year Office Supplies	24-08492	\$ 4.47
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-08492	\$ 5.16
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-08492	\$ 7.15
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		24-08492	\$ 1.69
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden		24-08492	\$ 190.00
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		24-08492	\$ 13.40
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		24-08492	\$ 11.73
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem		24-08492	\$ 3.55
					<b>24-08492 Total</b>	\$ 575.11
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies	End-of-Year Morgue Supplies	24-08495	\$ 22.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies		24-08495	\$ 220.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies		24-08495	\$ 144.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-08495	\$ 332.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-08495	\$ 99.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-08495	\$ 140.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		24-08495	\$ 135.72
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		24-08495	\$ 122.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		24-08495	\$ 136.00
					<b>24-08495 Total</b>	\$ 1,350.72
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	September Mileage 2024	24-08500	\$ 6.03
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-08500	\$ 397.31
					<b>24-08500 Total</b>	\$ 403.34
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Oct 2024	24-09064	\$ 1,490.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-09064	\$ 7,458.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-09064	\$ 1,676.00
					<b>24-09064 Total</b>	\$ 10,624.00
						\$ 29,091.88
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Safety Equipment	X RAY REPLACEMENT BATTERY	23-00915	\$ 172.42
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	RIFFLES (CREDIT MONEY USED)	23-04408	\$ 6,000.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	RIFFLES (CREDIT MONEY USED)	23-04408	\$ (6,000.00)
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) OCT.	24-00384	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) NOV.	24-00384	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	<b>24-00385 Total</b>	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 345.40
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	<b>24-01026 Total</b>	\$ 345.40
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
Sheriff	Commissioner DeSilvio	LORI SHAW	Education and Training	CAR SEAT RECERT. FEE	24-03487	\$ 55.00
Sheriff	Commissioner DeSilvio	SAFEGUARD BUSINESS SYSTEMS INC	Printing	BOOKKEEPING CHECKS	24-04707	\$ 1,543.45
Sheriff	Commissioner DeSilvio	SAFEGUARD BUSINESS SYSTEMS INC	Printing	SHIPPING	24-04707	\$ 73.55
Sheriff	Commissioner DeSilvio	SAFEGUARD BUSINESS SYSTEMS INC	Office Supplies	SHIPPING	24-04707	\$ 3.50
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Office Supplies	USB FLASH DRIVE-I.A. & DTU	24-06853	\$ 404.20
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Office Supplies	USB FLASH DRIVE-I.A. & DTU	24-06853	\$ 121.20
Sheriff	Commissioner DeSilvio	DATA MEMORY SALES INC.	Office Supplies	BOOKKEEPING CHECKS	<b>24-06853 Total</b>	\$ 525.40
Sheriff	Commissioner DeSilvio	DATA MEMORY SALES INC.	Office Supplies	SHIPPING	24-07089	\$ 690.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	DVDS (I.A. & D.T.U.)	24-07089	\$ 73.19
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	DVDS (I.A. & D.T.U.)	<b>24-07089 Total</b>	\$ 763.19
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	HANDCUFFS	24-07090	\$ 998.75
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SHIPPING	24-07090	\$ 18.95
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	<b>24-07090 Total</b>	\$ 1,017.70	
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	POLICE SUPPLIES	24-07091	\$ 560.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	POLICE SUPPLIES	24-07091	\$ 219.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	POLICE SUPPLIES	24-07091	\$ 952.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	POLICE SUPPLIES	24-07091	\$ 448.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	<b>24-07091 Total</b>	\$ 2,179.80	
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	EXTRADITION-P. PATTON	24-07095	\$ 3,267.00
					<b>24-07095 Total</b>	\$ 3,267.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	LOCKS FOR EXPLOSIVE BOXES	24-07429	\$ 300.43
					<b>24-07429 Total</b>	\$ 300.43
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM30252	24-07751	\$ 187.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV12113	24-07751	\$ 22.96
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	RUB65988	24-07751	\$ 13.15
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10200	24-07751	\$ 2.50
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10210	24-07751	\$ 5.10
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21	24-07751	\$ 2.10
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BICWOELP21	24-07751	\$ 4.20
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BICWOSQP11	24-07751	\$ 2.60
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MMM3650S4RD	24-07751	\$ 27.50
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10220	24-07751	\$ 2.02
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TOP25280	24-07751	\$ 13.65
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	AVE21448	24-07751	\$ 4.98
					<b>24-07751 Total</b>	\$ 288.31
Sheriff	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM# 472073	24-07752	\$ 103.18
					<b>24-07752 Total</b>	\$ 103.18
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	LEADERSHIP COURSE- SGT. SMITH	24-08590	\$ 1,400.00
					<b>24-08590 Total</b>	\$ 1,400.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	JACE VET INVOICE DOS 10/29/24	24-08606	\$ 100.38
					<b>24-08606 Total</b>	\$ 100.38
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Other Supplies	K9 TRAINING SUPPLIES	24-08859	\$ 75.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Other Supplies	K9 TRAINING SUPPLIES	24-08859	\$ 41.97
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Other Supplies	K9 TRAINING SUPPLIES	24-08859	\$ 37.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Other Supplies	K9 TRAINING SUPPLIES	24-08859	\$ 99.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Other Supplies	K9 TRAINING SUPPLIES	24-08859	\$ 299.99
					<b>24-08859 Total</b>	\$ 555.90
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM21200	24-08945	\$ 419.90
					<b>24-08945 Total</b>	\$ 419.90
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Equipment Svc Maintenance Agreements	MOTOROLA ANNUAL LICENSE	24-08946	\$ 3,900.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS,INC.	Equipment Svc Maintenance Agreements	MOTOROLA ANNUAL LICENSE	24-08946	\$ 1,950.00
					<b>24-08946 Total</b>	\$ 5,850.00
Sheriff	Commissioner DeSilvio	ELLIOT DAVIS	Education and Training	EXPLOSIVE BREACHING REIMB.	24-09155	\$ 363.00
Sheriff	Commissioner DeSilvio	ELLIOT DAVIS	Education and Training	EXPLOSIVE BREACHING REIMB.	24-09155	\$ 128.00
					<b>24-09155 Total</b>	\$ 491.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	HOTEL	24-09156	\$ 452.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	RENTAL CAR	24-09156	\$ 95.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	FLIGHT	24-09156	\$ 1,037.51
					<b>24-09156 Total</b>	\$ 1,584.51
Sheriff	Commissioner DeSilvio	ROBERT VALENTE	Education and Training	EXPLOSIVE BREACHING REIMB.	24-09157	\$ 363.00
Sheriff	Commissioner DeSilvio	ROBERT VALENTE	Education and Training	EXPLOSIVE BREACHING REIMB.	24-09157	\$ 128.00
					<b>24-09157 Total</b>	\$ 491.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Office Supplies	PETTY CASH REIMB.	24-09200	\$ 13.84
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	PETTY CASH REIMB.	24-09200	\$ 225.95
					<b>24-09200 Total</b>	\$ 239.79

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 24,065.78
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00637 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00638 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00639 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00640 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00641 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00642 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00643 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00644 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00646 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-00648 Total</b>	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	<b>24-00649 Total</b>	\$ 261.22
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Police Supplies	Quote # JMV180	24-00768	\$ 200.00
Prosecutor	Commissioner DeSilvio	MAJOR POLICE SUPPLY	Police Supplies	Labor - Labor for work done to	<b>24-00768 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Quote 01/31/2024	24-01404	\$ -
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon ACC7 ENT	24-01623	\$ 1,549.65
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon 10.0C-H5DH-DO1-IR	24-01623	\$ 1,754.76
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon 8.0C-H6X-BO1-IR	24-01623	\$ 2,156.46
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon 2.0C-H6A-D1	24-01623	\$ 1,848.76
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon 24C-H5A-3MH	24-01623	\$ 2,595.86
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon WLMT-1001 mount	24-01623	\$ 118.79
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon CRNMT-1001	24-01623	\$ 107.89
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon H5DH-MT-NPTA1	24-01623	\$ 69.33
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon CLADP-1001	24-01623	\$ 166.46
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon H5AMH-DO-COVR1	24-01623	\$ 195.14
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon H5AMH-AD-PEND1	24-01623	\$ 195.14
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Avigilon CM-MT-WALL1	24-01623	\$ 92.86
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	19" Monitor 0E-19VGHDMI2	24-01623	\$ 456.92
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Monitor Bracket 0E-80AM3763	24-01623	\$ 70.18
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Small Form Factor NUC PC	24-01623	\$ 9,194.69

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Minuteman 750 UPS PRO750RT2U	24-01623	\$ 587.50
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Lot Misc Materials	24-01623	\$ 200.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Police Equipment	Labor	24-01623	\$ 7,149.74
					<b>24-01623 Total</b>	\$ 28,510.13
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 140.85
					<b>24-01835 Total</b>	\$ 140.85
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Eotech Single Cr123 Battery	24-01877	\$ 6,192.45
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Magpul MAG571 30Rd PMAG GEN M2	24-01877	\$ 318.60
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Magpul BAD Battery Assist	24-01877	\$ 308.11
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Strike Industries ARCH-EL	24-01877	\$ 475.09
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	UTM Helmet Protector-Black	24-01877	\$ 3,223.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	UTM Groin Protection Color:Blk	24-01877	\$ 826.20
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Lancer LAM-QD One Piece	24-01877	\$ 1,131.79
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Armaspec 45degree Short Throw	24-01877	\$ 396.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Shipping/Handling	24-01877	\$ 39.89
					<b>24-01877 Total</b>	\$ 12,911.93
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-NOVEMBER 2024	24-02947	\$ 196.65
					<b>24-02947 Total</b>	\$ 514.10
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
					<b>24-04695 Total</b>	\$ 330.75
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
					<b>24-04703 Total</b>	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Supplies	Basic SWAT	24-05181	\$ 842.50
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Supplies	Basic SWAT	24-05181	\$ 210.62
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	Basic SWAT	24-05181	\$ 2,493.50
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	Basic SWAT	24-05181	\$ 623.38
					<b>24-05181 Total</b>	\$ 4,170.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IMC3510 (CSI printer)	24-05976	\$ 352.14
					<b>24-05976 Total</b>	\$ 352.14
Prosecutor	Commissioner DeSilvio	DREW & ROGERS, INC	Supplies	Hard Enamel Lapel Pin	24-06390	\$ 828.00
					<b>24-06390 Total</b>	\$ 828.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online	24-07063	\$ 77.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online	24-07063	\$ 75.00
					<b>24-07063 Total</b>	\$ 152.24
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	CLI-42BK Black ink cartridge	24-07312	\$ 16.55
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	CLI-42PC Cyan ink cartridge	24-07312	\$ 33.10
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	CLI-42Y Yellow ink cartridge	24-07312	\$ 33.10
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	CLI-42LG L. Gray ink cartridge	24-07312	\$ 49.65
					<b>24-07312 Total</b>	\$ 132.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Oxford Twin-Pocket	24-07380	\$ 26.73
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Oxford Twin-Pocket	24-07380	\$ 26.73
					<b>24-07380 Total</b>	\$ 53.46
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Website Order # W113912	24-07471	\$ -
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5041 100-5 1/4 x 8" Evidence-	24-07471	\$ 100.80

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5042 100-9 1/2 x 12" Evidence-	24-07471	\$ 126.72
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5022 100-9 x 12" Evidence	24-07471	\$ 88.32
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Shipping and Handling	24-07471	\$ 30.20
					<b>24-07471 Total</b>	\$ 346.04
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	ID Bureau Supplies	2024 NJIAI Educational	24-07472	\$ 225.00
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	ID Bureau Supplies	2024 NJIAI Educational	24-07472	\$ 100.00
					<b>24-07472 Total</b>	\$ 325.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	SAMSUNG N5300 32" Smart TV	24-07549	\$ 214.93
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	GABOR SECURITY TILT WALL MT	24-07549	\$ 22.46
					<b>24-07549 Total</b>	\$ 237.39
Prosecutor	Commissioner DeSilvio	METRO TRANSCRIPTS LLC	Court Reporters and Transcripts	Transcripts	24-07724	\$ 1,769.04
					<b>24-07724 Total</b>	\$ 1,769.04
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled 30% Copy	24-07733	\$ 1,888.00
					<b>24-07733 Total</b>	\$ 1,888.00
Prosecutor	Commissioner DeSilvio	KAREN ENGLISH TRANSCRIPTION	Court Reporters and Transcripts	Transcript - State of NJ v.	24-07784	\$ 458.64
					<b>24-07784 Total</b>	\$ 458.64
Prosecutor	Commissioner DeSilvio	FBI-LEEDA INC	Education and Training - Investigators	CLI-Camden, NJ 9/2024	24-07785	\$ 795.00
					<b>24-07785 Total</b>	\$ 795.00
Prosecutor	Commissioner DeSilvio	MAGLOCLEN, INC.	Police Supplies	User Fees JJ24-25	24-07787	\$ 400.00
					<b>24-07787 Total</b>	\$ 400.00
Prosecutor	Commissioner DeSilvio	PARA-PLUS TRANSLATIONS, INC	Professional Services	06-27-2024 English	24-07828	\$ 1,800.00
Prosecutor	Commissioner DeSilvio	PARA-PLUS TRANSLATIONS, INC	Professional Services	06-27-2024 Vietnamese	24-07828	\$ 5,304.00
					<b>24-07828 Total</b>	\$ 7,104.00
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Police Equipment	Contraband 0.84TN Woodbury, NJ	24-07837	\$ 412.50
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Police Equipment	Enviro Fee 10%	24-07837	\$ 41.25
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Police Equipment	Fuel Charge	24-07837	\$ 1.85
Prosecutor	Commissioner DeSilvio	WHEELABRATOR GLOUC.COMPA.,L.P.	Police Equipment	Recycle Tax	24-07837	\$ 2.52
					<b>24-07837 Total</b>	\$ 458.12
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	A la Carte Bundle	24-07872	\$ 13,301.43
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BWCamTAP Body Worn Camera	24-07872	\$ 9,407.87
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	BWCamMBDTAP Body Worn Camera	24-07872	\$ 1,769.98
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Basic License Bundle	24-07872	\$ 4,733.70
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3MBD AB3 multi bay dock bund	24-07872	\$ 923.33
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB31BD AB3 1-bay dock bundle	24-07872	\$ 120.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex2C Flex 2 Camera Bundle	24-07872	\$ 1,903.17
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex2MBD Flex 2 Multi-bay	24-07872	\$ 642.75
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3C AB3 Camera Bundle	24-07872	\$ 3,634.75
					<b>24-07872 Total</b>	\$ 36,436.98
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Basic License Bundle	24-07883	\$ 998.53
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3C AB3 Camera Bundle	24-07883	\$ 1,497.23
					<b>24-07883 Total</b>	\$ 2,495.76
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Protech Intruder G2 IIIA	24-07981	\$ 3,388.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Response XR1T Flashlights	24-07981	\$ 402.88
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	SOGfari 18" Machete	24-07981	\$ 1,019.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	CAMS 3.0 Black Bags	24-07981	\$ 2,925.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	October 2024 Vehicle Leasing	<b>24-07981 Total</b>	\$ 7,735.68
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSOC	Other Expenses	26TH ANNUAL SEX CRIMES	<b>24-07982 Total</b>	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	THINKPAD P16 GEN2	<b>24-07997 Total</b>	\$ 2,600.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL ECOLOOP PREMIER BRIEFCASE	<b>24-07999 Total</b>	\$ 5,462.82
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL PRO WIRELESS KEYBOARD	<b>24-07999 Total</b>	\$ 2,600.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL USB-C HUB MONITOR	<b>24-07999 Total</b>	\$ 5,462.82
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL USB SLIM DVD +/- RW DRIVE	<b>24-08000 Total</b>	\$ 277.44
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL 7 IN 1 USB-C MULTIPORT	<b>24-08000 Total</b>	\$ 221.94
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	OPTIPLEX ALL IN ONE PLUS	<b>24-08000 Total</b>	\$ 554.94
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	SI# BVKC11 DELL LATITUDE 5540	<b>24-08000 Total</b>	\$ 8,507.24
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment		<b>24-08000 Total</b>	\$ 10,032.18
Prosecutor	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Police Equipment	Annual Bosch CDR Software	<b>24-08128 Total</b>	\$ 21,482.65
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	16gb flash drives	<b>24-08128 Total</b>	\$ 1,626.32
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	32gb flash drives	<b>24-08128 Total</b>	\$ 1,626.32
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	64gb flash drive	<b>24-08202 Total</b>	\$ 72.00
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	128gb flash drive	<b>24-08202 Total</b>	\$ 15.04
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	2TB External Hard Drive	<b>24-08202 Total</b>	\$ 11.40
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	5TB External Hard Drive	<b>24-08202 Total</b>	\$ 53.10
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies		<b>24-08202 Total</b>	\$ 136.68
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies		<b>24-08202 Total</b>	\$ 184.58
Prosecutor	Commissioner DeSilvio	SYTECH CORPORATION	Equipment	Single Bug License for Android	<b>24-08203 Total</b>	\$ 472.80
Prosecutor	Commissioner DeSilvio	SYTECH CORPORATION	Equipment	Unlocked Pixel 9	<b>24-08203 Total</b>	\$ 3,500.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	<b>24-08203 Total</b>	\$ 500.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022		<b>24-08243 Total</b>	\$ 4,000.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-08243 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-08246 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Brother P-touch label tape 2pa	<b>24-08246 Total</b>	\$ 352.14
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendaflex assorted color folde	<b>24-08247 Total</b>	\$ 11.55
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 envelopes	<b>24-08247 Total</b>	\$ 11.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape	<b>24-08247 Total</b>	\$ 39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Box Tape	<b>24-08247 Total</b>	\$ 13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery Shipping Labels 5.5x8.5	<b>24-08247 Total</b>	\$ 16.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Jumbo Clips 10bx/pk	<b>24-08247 Total</b>	\$ 96.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies		<b>24-08247 Total</b>	\$ 8.76
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential account	<b>24-08247 Total</b>	\$ 197.69
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations		<b>24-08440 Total</b>	\$ 3,384.79
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring w 24/hr	<b>24-08440 Total</b>	\$ 3,384.79
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring w	<b>24-08441 Total</b>	\$ 704.52
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Commercial Monitoring w	<b>24-08441 Total</b>	\$ 407.28
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements		<b>24-08441 Total</b>	\$ 407.28
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements		<b>24-08441 Total</b>	\$ 1,519.08

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Meetings, Memberships and Dues	Reimbursement for GC Bar	24-08442	\$ 185.00
Prosecutor	Commissioner DeSilvio	WATCH SYSTEMS LLC	Education and Training - Investigators	Sex Offender Management	24-08442 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Office Supplies	S-827 Self Inking date stamp	24-08444	\$ 700.00
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Office Supplies	Priority mail s/h	24-08444 Total	\$ 700.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Quote # 15117	24-08545	\$ 41.50
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	05095CT11007 Resin Ribbon	24-08558	\$ 71.43
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Shipping and Handling	24-08558	\$ 21.85
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Quote # 23008378	24-08558 Total	\$ 93.28
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-7419 Desktop Thermal	24-08559	\$ 120.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Shipping/Handling	24-08559	\$ 19.16
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	24-08597	\$ 3,512.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Replenish Petty Cash	24-08597 Total	\$ 3,512.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Replenish Petty Cash	24-08602	\$ 14.98
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Replenish Petty Cash	24-08602	\$ 2.10
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish Petty Cash	24-08602	\$ 69.25
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish Petty Cash	24-08602	\$ 66.21
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish Petty Cash	24-08602	\$ 2.67
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish Petty Cash	24-08602	\$ 58.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Outreach Support	Replenish Petty Cash	24-08602	\$ 3.93
Prosecutor	Commissioner DeSilvio	NJ-IAFN	Other Expense	2024 forensic Nurse Conference	24-08602 Total	\$ 217.14
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSOC	Other Expense	26TH ANNUAL SEX CRIMES	24-08646	\$ 800.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Business cards - spanish CAC	24-08646 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Office Supplies	NJ Criminal Code Title 2C	24-08647	\$ 325.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Office Supplies	Shipping/Handling	24-08647 Total	\$ 325.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener August 2024 OT	24-08782	\$ 1,391.25
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury August 2024 OT	24-08782 Total	\$ 1,391.25
Prosecutor	Commissioner DeSilvio	DR DONALD J FRANKLIN	Witness Fees	Retainer for Comprehensive	24-08825	\$ 1,040.57
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	Michael Mangino August 2024 OT	24-08825 Total	\$ 1,040.57
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	James Schmidt August 2024 OT	24-08826	\$ 6,000.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	Joshua Soper August 2024 OT	24-08826 Total	\$ 6,000.00
Prosecutor	Commissioner DeSilvio				24-08827	\$ 981.40
Prosecutor	Commissioner DeSilvio				24-08827 Total	\$ 981.40
Prosecutor	Commissioner DeSilvio				24-08828	\$ 1,174.76
Prosecutor	Commissioner DeSilvio				24-08828 Total	\$ 1,174.76
Prosecutor	Commissioner DeSilvio				24-08829	\$ 1,139.35

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CHORUS INTELLIGENCE INC	Books and Subscriptions	Chorus Foundation Layer	<b>24-08829 Total</b>	\$ 1,139.35
Prosecutor	Commissioner DeSilvio	STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreements	Continuation of the Annual	24-08833	\$ 8,000.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for NJSIA	<b>24-08833 Total</b>	\$ 8,000.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Reimbursement for NJSIA	24-09012	\$ 720.00
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Travel	Reimbursement for NJSIA	<b>24-09012 Total</b>	\$ 720.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Reimbursement for NJSIA	24-09105	\$ 285.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	<b>24-09105 Total</b>	\$ 285.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09106	\$ 310.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	<b>24-09106 Total</b>	\$ 310.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09107	\$ 300.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	<b>24-09107 Total</b>	\$ 300.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09108	\$ 611.84
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	<b>24-09108 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09109	\$ 490.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09109	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09109	\$ 345.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09109	\$ 660.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09109	\$ 350.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Reimbursement for NJSIA	24-09109	\$ 260.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Reimbursement for NJSIA	<b>24-09109 Total</b>	\$ 2,450.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Reimbursement for NJSIA	24-09182	\$ 10,275.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Reimbursement for NJSIA	24-09182	\$ 6,074.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Reimbursement for NJSIA	<b>24-09182 Total</b>	\$ 16,349.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Reimbursement for NJSIA		\$ 209,968.34
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	NOVEMBER	24-00423	\$ 35.42
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	NOVEMBER	<b>24-00423 Total</b>	\$ 35.42
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	NOVEMBER	24-03224	\$ 200.00
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	NOVEMBER	24-03224	\$ 300.00
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	NOVEMBER	<b>24-03224 Total</b>	\$ 500.00
Corrections	Commissioner DeSilvio	CAPITAL HEALTH ADVANCED	Medical Services and Autopsies	NOVEMBER	24-05140	\$ 5,570.55
Corrections	Commissioner DeSilvio	CAPITAL HEALTH ADVANCED	Medical Services and Autopsies	NOVEMBER	<b>24-05140 Total</b>	\$ 5,570.55
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	NOVEMBER	24-07239	\$ 1,725.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	NOVEMBER	<b>24-07239 Total</b>	\$ 1,725.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	NOVEMBER	24-07240	\$ 300.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	NOVEMBER	<b>24-07240 Total</b>	\$ 300.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	NOVEMBER	24-07244	\$ 350.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	NOVEMBER	<b>24-07244 Total</b>	\$ 350.00
Corrections	Commissioner DeSilvio	CAPITAL HEALTH ADVANCED	Medical Services and Autopsies	NOVEMBER	24-07350	\$ 7,341.45
Corrections	Commissioner DeSilvio	CAPITAL HEALTH ADVANCED	Medical Services and Autopsies	NOVEMBER	<b>24-07350 Total</b>	\$ 7,341.45
Corrections	Commissioner DeSilvio	CAPITAL HEALTH ADVANCED	Medical Services and Autopsies	NOVEMBER	24-07351	\$ 2,412.33
Corrections	Commissioner DeSilvio	CAPITAL HEALTH ADVANCED	Medical Services and Autopsies	NOVEMBER	<b>24-07351 Total</b>	\$ 2,412.33
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	NOVEMBER	24-07646	\$ 26,504.75
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	NOVEMBER	<b>24-07646 Total</b>	\$ 26,504.75
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	NOVEMBER	24-07900	\$ 1.58
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	NOVEMBER	ITEM NO: BICBLMPG41ASST	\$ 3.93
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	NOVEMBER	ITEM NO: QUA37855	\$ 3.93

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: QUA378971ND	24-07900	\$ 8.11
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: WBM97200	24-07900	\$ 729.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: PAP8430152	24-07900	\$ 12.59
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: PAP84201521ND	24-07900	\$ 10.48
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: PAP84101521ND	24-07900	\$ 12.59
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ITEM NO: SMD71353	24-07900	\$ 14.10
					<b>24-07900 Total</b>	\$ 793.18
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Other Outside Services	INMATE LUNCHES - SEPTEMBER	24-07902	\$ 1,714.75
					<b>24-07902 Total</b>	\$ 1,714.75
Corrections	Commissioner DeSilvio	TREASURER, COUNTY OF MORRIS	Other Outside Services	JUVENILE HOUSING - SEPTEMBER	24-08020	\$ 8,760.00
					<b>24-08020 Total</b>	\$ 8,760.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MED TRANS/COVERAGE SEPT	24-08021	\$ 36,500.00
					<b>24-08021 Total</b>	\$ 36,500.00
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	MAT GRANT-JUNE	24-08501	\$ 32,011.20
					<b>24-08501 Total</b>	\$ 32,011.20
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MEDICATION CHARGES SEPT	24-08502	\$ 38,729.61
					<b>24-08502 Total</b>	\$ 38,729.61
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MEDICATION CHARGES JULY	24-08503	\$ 47,772.37
					<b>24-08503 Total</b>	\$ 47,772.37
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	MEDICATION CHARGES AUGUST	24-08504	\$ 27,912.27
					<b>24-08504 Total</b>	\$ 27,912.27
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	MEDICATION (MAT GRANT)	24-08505	\$ 22,984.32
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	MEDICATION (MAT GRANT)	24-08505	\$ 11,492.16
					<b>24-08505 Total</b>	\$ 34,476.48
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	TREATMENT SERVICES (MAT GRANT)	24-08508	\$ 600.00
Corrections	Commissioner DeSilvio	ARS OF NEW JERSEY LLC	Other Outside Services	TREATMENT SERVICES (MAT GRANT)	24-08508	\$ 100.00
					<b>24-08508 Total</b>	\$ 700.00
Corrections	Commissioner DeSilvio	IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	ANNUAL SERVICE AGREEMENT	24-08520	\$ 8,156.00
					<b>24-08520 Total</b>	\$ 8,156.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Oct.2024 Claims @ Salem CO	24-08718	\$ 21,054.35
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Oct.2024 Admin Fees @ Salem CO	24-08718	\$ 7,227.00
					<b>24-08718 Total</b>	\$ 28,281.35
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL - NOVEMBER	24-09071	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL - NOVEMBER	24-09071	\$ 322.25
					<b>24-09071 Total</b>	\$ 484.66
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES OCTOBER	24-09080	\$ 45,639.21
					<b>24-09080 Total</b>	\$ 45,639.21
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES MARCH	24-09081	\$ 28,905.70
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES MARCH	24-09081	\$ 29,274.53
					<b>24-09081 Total</b>	\$ 58,180.23
Corrections	Commissioner DeSilvio	AULETTO ENTERPRISES INC	Food	INMATE LUNCHES JUNE	24-09147	\$ 2,166.00
					<b>24-09147 Total</b>	\$ 2,166.00
						\$ 417,016.81
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131 <b>24-00131 Total</b>	\$ 7.98 \$ 23.94
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219 <b>24-00219 Total</b>	\$ 313.61 \$ 313.61
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221 <b>24-00221 Total</b>	\$ 353.15 \$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284 <b>24-00284 Total</b>	\$ 115.59 \$ 115.59
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591 <b>24-00591 Total</b>	\$ 48.20 \$ 51.69 \$ 99.89
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591 <b>24-00591 Total</b>	\$ 48.20 \$ 51.69 \$ 99.89
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738 <b>24-00738 Total</b>	\$ 3,000.00 \$ 3,000.00
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069 <b>24-01069 Total</b>	\$ 56.55 \$ 56.55
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Equipment Maintenance Materials	TRANSACTION NO. D4920	24-03925 <b>24-03925 Total</b>	\$ 19.98 \$ 19.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Equipment Maintenance Materials	4" OPEN HUB FLANGE	24-03925 <b>24-03925 Total</b>	\$ 19.98 \$ 19.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Equipment Maintenance Materials	4" DRAIN W/ STRAINER	24-03925 <b>24-03925 Total</b>	\$ 39.98 \$ 39.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	MOSQUITO MATERIALS	24-03925 <b>24-03925 Total</b>	\$ 16.58 \$ 16.58
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 261066	24-03925 <b>24-03925 Total</b>	\$ 25.58 \$ 25.58
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 200870	24-03925 <b>24-03925 Total</b>	\$ 24.98 \$ 24.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. D4964	24-03925 <b>24-03925 Total</b>	\$ 10.49 \$ 10.49
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 709775	24-03925 <b>24-03925 Total</b>	\$ 3.49 \$ 3.49
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 431656	24-03925 <b>24-03925 Total</b>	\$ 6.49 \$ 167.55
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	STRYKER WASP AND HORNET SPRAY	24-06362 <b>24-06362 Total</b>	\$ 169.44 \$ 169.44
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION NO. 00023845	24-06363 <b>24-06363 Total</b>	\$ 4,264.90 \$ 4,264.90
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	DUSTICK 21' COMPLETE	24-06364 <b>24-06364 Total</b>	\$ 292.44 \$ 555.63
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	STRYKER WASP AD HORNET 12/CS	24-06364 <b>24-06364 Total</b>	\$ 169.44 \$ 292.44
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	TEMPO DUST 1.25# BOTTLE	24-06364 <b>24-06364 Total</b>	\$ 93.75 \$ 93.75
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	INVOICE NO. B1583	24-06764 <b>24-06764 Total</b>	\$ 49.98 \$ 145.92
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	SKU #: 356298	24-06764 <b>24-06764 Total</b>	\$ 23.98 \$ 23.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	SKU #: 341029	24-06764 <b>24-06764 Total</b>	\$ 29.98 \$ 29.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	SKU #: 341037	24-06764 <b>24-06764 Total</b>	\$ 41.98 \$ 41.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	INVOICE NO. B1599	24-07055 <b>24-07055 Total</b>	\$ 131.94 \$ 403.76
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 647410	24-07055 <b>24-07055 Total</b>	\$ 39.90 \$ 39.90
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 572209	24-07055 <b>24-07055 Total</b>	\$ 71.96 \$ 71.96
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 72767	24-07055 <b>24-07055 Total</b>	\$ 159.96 \$ 159.96
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION NO. 00024626	24-07317 <b>24-07317 Total</b>	\$ 2,017.80 \$ 4,264.90
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	FYFANON/MALATHION 96.5%	24-07317 <b>24-07317 Total</b>	\$ 2,017.80 \$ 4,264.90

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	5B3G ENTERPRISES	Other Expense	REFUND OF PERFORMANCE BOND	<b>24-07317 Total</b>	\$ 6,282.70
Roads & Bridges	Commissioner Weng	COIM USA, INC	Other Expense	REFUND OF PERFORMANCE BOND	<b>24-07425 Total</b>	\$ 700.00
Roads & Bridges	Commissioner Weng	NJMCA INC	Meetings, Memberships and Dues	INVOICE NO. 1577	<b>24-07460 Total</b>	\$ 2,160.00
Roads & Bridges	Commissioner Weng	TRANSCONTINENTAL GAS PIPE LINE	Other Expense	PERFORMANCE BOND REFUND	<b>24-07540 Total</b>	\$ 50.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Equipment	QUOTATION NO. 120463	<b>24-07596 Total</b>	\$ 2,000.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Equipment	ITEM NO. 3003-812-6617	<b>24-07658 Total</b>	\$ 84.78
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Equipment	ITEM NO. 3003-000-8822	<b>24-07658 Total</b>	\$ 66.39
Roads & Bridges	Commissioner Weng	STEVE'S STORAGE SHACK	Other Expense	REFUND OF MAINTENANCE BOND	<b>24-07893 Total</b>	\$ 1,360.00
Roads & Bridges	Commissioner Weng	SHISLER, BOB	Safety Supplies	2024 SAFETY SHOE REIMBURSEMENT	<b>24-07994 Total</b>	\$ 155.99
Roads & Bridges	Commissioner Weng	GIORDANO, DOMENIC	Other Expense	PERFORMANCE BOND REFUND	<b>24-08058 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	STUHLTRAGER, JULIA	Other Expense	PERFORMANCE BOND REFUND	<b>24-08059 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	TRANSACTION NO. B1643	<b>24-08126 Total</b>	\$ 95.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	TRANSACTION NO. B1642	<b>24-08126 Total</b>	\$ 45.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 576305	<b>24-08126 Total</b>	\$ 47.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	3/8" G70 CLEVIS GRAB HOOK	<b>24-08126 Total</b>	\$ 129.90
Roads & Bridges	Commissioner Weng	Lee Campbell III	Other Materials	REIMBURSEMENT FOR LOWES	<b>24-08206 Total</b>	\$ 318.78
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 61	<b>24-08206 Total</b>	\$ 30.43
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 62	<b>24-08256 Total</b>	\$ 151.30
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 63	<b>24-08256 Total</b>	\$ 126.76
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 60	<b>24-08256 Total</b>	\$ 75.91
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 63	<b>24-08256 Total</b>	\$ 80.78
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 60	<b>24-08256 Total</b>	\$ 75.91
Roads & Bridges	Commissioner Weng	QUILL, LLC	Printing	ITEM NO. 60	<b>24-08256 Total</b>	\$ 80.78
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	INVOICE NO. B1662	<b>24-08256 Total</b>	\$ 591.44
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 703518	<b>24-08257 Total</b>	\$ 35.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 589357	<b>24-08257 Total</b>	\$ 107.97
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU #: 549381	<b>24-08257 Total</b>	\$ 83.88
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	INVOICE NO. B1666	<b>24-08257 Total</b>	\$ 119.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	SKU #: 758482	<b>24-08257 Total</b>	\$ 44.94
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083495390	<b>24-08260 Total</b>	\$ 28.99
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28518	<b>24-08465 Total</b>	\$ 183.40
Roads & Bridges	Commissioner Weng				<b>24-08465 Total</b>	\$ 110.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	NEW ENTERPRISE STONE & LIME CO	Slurry Seal	QUOTATION NO. 1000433260	<b>24-08465 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Road Reconstruction Materials	QUOTATION NO. MQU5968	24-08468	\$ 2,054.45
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTE: B1677	<b>24-08468 Total</b>	\$ 2,054.45
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	BALANCE	24-08471	\$ 1,360.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	QUOTATION NO. 688	<b>24-08471 Total</b>	\$ 1,360.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	INVOICE NO. 83643	24-08474	\$ 1,240.16
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	ITEM NO. 07813138010	24-08474	\$ 459.82
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Propane	INVOICE NO. 2115-538420	<b>24-08474 Total</b>	\$ 1,699.98
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Welding Supplies	BALANCE	24-08475	\$ 258.75
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	REFUND OF PERFORMANCE BOND	<b>24-08475 Total</b>	\$ 258.75
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	REFUND OF PERFORMANCE BOND	24-08477	\$ 68.39
Roads & Bridges	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	QUOTATION 10/23/2024	<b>24-08477 Total</b>	\$ 180.11
Roads & Bridges	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	QTY: 1000	24-08477	\$ 248.50
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	INVOICE NO. 24-032.003	<b>24-08477 Total</b>	\$ 96.81
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	BALANCE	24-08477	\$ 249.14
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	INVOICE NO. 24-031.003	<b>24-08477 Total</b>	\$ 345.95
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823082	24-08477	\$ 200.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #10823177	<b>24-08477 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	SALVO GATTINELLI	Safety Supplies	2024 SAFETY SHOES	24-08477	\$ 400.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28531	<b>24-08477 Total</b>	\$ 400.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	MOSQ. CHEMICAL ORDER	24-08477	\$ 387,197.29
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	TEMPO DUST 1.25# BOTTLE	<b>24-08477 Total</b>	\$ 387,197.29
Roads & Bridges	Commissioner Weng	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	2024 NJLM REGISTRATION FOR	24-08477	\$ 64.67
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT 0010823206	<b>24-08477 Total</b>	\$ 67.83
Roads & Bridges	Commissioner Weng	MIDWEST VETERINARY SUPPLY INC.	Animal Shelter Upgrades	ANIMAL GATES AND CAGES	24-08477	\$ 132.50
Roads & Bridges	Commissioner Weng	MIDWEST VETERINARY SUPPLY INC.	Animal Shelter Upgrades	SHIPPING	<b>24-08477 Total</b>	\$ 199.99
Buildings & Grounds	Commissioner Weng	MIDWEST VETERINARY SUPPLY INC.	Animal Shelter Upgrades	ANIMAL GATES AND CAGES	23-07875	\$ 199.99
Buildings & Grounds	Commissioner Weng	MIDWEST VETERINARY SUPPLY INC.	Animal Shelter Upgrades	SHIPPING	<b>23-07875 Total</b>	\$ 52,753.45
Buildings & Grounds	Commissioner Weng	MIDWEST VETERINARY SUPPLY INC.	Animal Shelter Upgrades	ANIMAL GATES AND CAGES	23-07875	\$ 841.55
Buildings & Grounds	Commissioner Weng	MIDWEST VETERINARY SUPPLY INC.	Animal Shelter Upgrades	SHIPPING	<b>23-07875 Total</b>	\$ 53,595.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 116.29
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 19.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 254.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 191.88
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 21.96
					<b>24-00140 Total</b>	\$ 604.26
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00147	\$ 434.99
					<b>24-00147 Total</b>	\$ 434.99
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 125.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 70.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
					<b>24-00155 Total</b>	\$ 410.00
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	\$ 433.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 597.30
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 804.70
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	\$ 527.30
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 282.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 260.00
					<b>24-00156 Total</b>	\$ 3,718.10
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 675.00
					<b>24-00158 Total</b>	\$ 675.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 2,719.64
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 606.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 813.27
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 4,328.20
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 680.23
					<b>24-00163 Total</b>	\$ 9,147.34
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 250.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 934.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 510.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 125.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 220.00
					<b>24-00379 Total</b>	\$ 2,039.00
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	24-00433	\$ 451.93
					<b>24-00433 Total</b>	\$ 451.93
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
					<b>24-00435 Total</b>	\$ 680.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02072024 -2/7/24	24-01313	\$ 399.00

Gloucester County Bill List by Department 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	CCAHA	Surrogate - Conserve Historical Records	CCAHA# CS24.03.01-02	<b>24-01313 Total</b>	\$ 399.00
					24-01431	\$ 540.00
					<b>24-01431 Total</b>	\$ 540.00
Buildings & Grounds	Commissioner Weng	GOV CONNECTION INC	General Building Renovations	JUSTICE POWER OUTAGE - UPS	24-01895	\$ 9,868.86
Buildings & Grounds	Commissioner Weng	GOV CONNECTION INC	General Building Renovations	MULTIPLE OUTLET STRIP	24-01895	\$ 628.14
Buildings & Grounds	Commissioner Weng	GOV CONNECTION INC	General Building Renovations	MULTIPLE OUTLET STRIP	24-01895	\$ 832.44
Buildings & Grounds	Commissioner Weng	GOV CONNECTION INC	General Building Renovations	RACK POWER DISTRIBUTION UNIT	24-01895	\$ 504.87
					<b>24-01895 Total</b>	\$ 11,834.31
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-02388	\$ 23,509.32
					<b>24-02388 Total</b>	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
					<b>24-02389 Total</b>	\$ 257.46
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	JUSTICE COMPLEX	24-02390	\$ 1,800.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 720.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$ 1,360.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 495.00
					<b>24-02390 Total</b>	\$ 5,395.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$ 2,250.00
					<b>24-02577 Total</b>	\$ 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	\$ 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	\$ 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	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 75.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
					<b>24-02578 Total</b>	\$ 988.41
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	ENCUMBERANCE FOR 2ND PREVENTIV	24-02676	\$ 13,200.00
					<b>24-02676 Total</b>	\$ 13,200.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	BUDD BUILDING	24-04235	\$ 5,600.00
					<b>24-04235 Total</b>	\$ 5,600.00
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
					<b>24-04863 Total</b>	\$ 526.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 819.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 715.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 731.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHELTER -LOPEZ	24-05408	\$ 528.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,975.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,487.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,360.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,722.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,432.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,727.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,584.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,232.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,501.50
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	\$ 264.00
					<b>24-05408 Total</b>	\$ 28,600.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	24-06141	\$ 9,114.39
					<b>24-06141 Total</b>	\$ 9,114.39
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	QUOTE #10519SC - 7/29/24	24-06210	\$ 1,403.63
					<b>24-06210 Total</b>	\$ 1,403.63
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	PROPOSAL #29097 -7/30/24	24-06234	\$ 2,382.24
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	MFG: TARKETT -RUBBER TILE	24-06234	\$ 530.56
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	MFG: TARKETT 965 FLORRING AND	24-06234	\$ 228.76
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	MFG: TARKET 930 EPOXY CAULKING	24-06234	\$ 57.45
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	MFG:TARKETT 6" VINYL COVE BASE	24-06234	\$ 192.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	MFG: TARKETT VINYL REDUCER	24-06234	\$ 16.08
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVAL OF STAIR TREADS	24-06234	\$ 714.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	REMOVAL OF VCT	24-06234	\$ 100.80
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	DISPOSAL OF VCT	24-06234	\$ 30.40
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	SKIM COAT	24-06234	\$ 205.20
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL OF STAIR TREADS	24-06234	\$ 1,258.32
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL RUBBER TILE	24-06234	\$ 136.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL 6" VINYL COVE BASE	24-06234	\$ 189.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	INSTALL VINYL REDUCER	24-06234	\$ 72.00
					<b>24-06234 Total</b>	\$ 6,112.81
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056138810 8/21/24	24-06745	\$ 111.78
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521781	24-06745	\$ 689.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 0078108704190	24-06745	\$ 682.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 78108711037	24-06745	\$ 225.30
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SATCO S4289 CDM70T6/830 G12	24-06745	\$ 407.64
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592329614 SAT S29614	24-06745	\$ 58.32
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SHIPPING CHARGES	24-06745	\$ 16.15
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	CREDIT-SATCO S4289	24-06745	\$ (407.64)
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	CREDIT-SATCO S4289	24-06745	\$ 407.64
					<b>24-06745 Total</b>	\$ 2,190.79
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6564 - 9/9/24	24-07126	\$ 690.00
					<b>24-07126 Total</b>	\$ 690.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Old Courthouse - Renovate for Fire Marsh	PROPOSAL# Q-76225 6/24/24	24-07338	\$ 19,148.40
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Old Courthouse - Renovate for Fire Marsh	PROPOSAL# Q-80297 9/16/24	24-07338	\$ 8,100.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Old Courthouse - Renovate for Fire Marsh	PROPOSAL# Q-80298 9/16/24	24-07338	\$ 8,100.00
					<b>24-07338 Total</b>	\$ 35,348.40
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11040R - 9/12/24	24-07343	\$ 18,138.35
					<b>24-07343 Total</b>	\$ 18,138.35
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Building Maintenance Materials	CEILING TILE (USG#2315) FIRE	24-07344	\$ 1,509.60
					<b>24-07344 Total</b>	\$ 1,509.60
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100839134 9/24/24	24-07569	\$ 197.13
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	PVC QTGLUE PVC GLUE QUART	24-07569	\$ 34.36
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	MMMITCSN11009PK 3M	24-07569	\$ 34.14
					<b>24-07569 Total</b>	\$ 265.63
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1632 9/24/24	24-07729	\$ 15.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 002303 DOWNSPOUT 3X4X10	24-07729	\$ 53.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	DOWNSPOUT A-ELBOW BROWN	24-07729	\$ 7.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	DOWNSPOUT B-ELBO BROWN	24-07729	\$ 7.99
					<b>24-07729 Total</b>	\$ 85.94
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056488016 9/25/24	24-07730	\$ 113.76
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592305829 SAT S5829	24-07730	\$ 113.76
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564036 SYL	24-07730	\$ 111.78
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564417 SYL	24-07730	\$ 147.36
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564402 SYL	24-07730	\$ 432.72
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592321045 SAT S22212	24-07730	\$ 33.06

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592309620 SAT S9620	24-07730	\$ 46.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613573885 SYL	24-07730	\$ 58.32
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520673 SYL	24-07730	\$ 628.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613522140 SYL	24-07730	\$ 430.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521781 SYL	24-07730	\$ 1,378.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521671 SYL	24-07730	\$ 719.36
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056505244 9/27/24	24-07730	\$ 794.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613541028 SYL	24-07730	\$ 651.12
					<b>24-07730 Total</b>	\$ 5,659.84
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 81625 8/19/24	24-07776	\$ 153.87
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0000 930 2289 TRIMMER	24-07776	\$ 153.87
					<b>24-07776 Total</b>	\$ 307.74
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 4 BETCO CLARIO GREEN	24-07874	\$ 252.88
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 6 ELECTRONIC (BATTERY	24-07874	\$ 1,077.44
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 8 SWIFFER DUSTER KIT	24-07874	\$ 143.76
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 17 24" PLUSH BROOM	24-07874	\$ 151.32
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 24 FAST ORANGE HAND	24-07874	\$ 129.58
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 31 35QT MOP BUCKET	24-07874	\$ 206.00
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 32 STANDARD PLASTIC	24-07874	\$ 303.92
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 38 FASTBALL, HEAVY DUTY	24-07874	\$ 179.61
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 39 5 GAL WAX FLOOR FINISH	24-07874	\$ 581.49
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 40 WET MOP #20	24-07874	\$ 228.00
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 44 JONNY MOP SOFT	24-07874	\$ 117.00
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 51 TOILET BRUSH BRISTLE	24-07874	\$ 118.44
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 53 MICROFIBER CLEANING	24-07874	\$ 85.20
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 54 FRESHENERS BOARDWALK	24-07874	\$ 475.02
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 60 INDOOR WALK-OFF MAT	24-07874	\$ 440.72
					<b>24-07874 Total</b>	\$ 4,490.38
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 7 16OZ WET MOP	24-07876	\$ 420.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 18 60" MOP HANDLE WINGNUT	24-07876	\$ 193.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 33 FLOOR & CARPET	24-07876	\$ 267.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 34 28 QUART WASTE BASKET	24-07876	\$ 74.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 35 RUBBERMAID 6141 OR	24-07876	\$ 193.60
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 43 COMMERCIAL SILICONE	24-07876	\$ 7.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 46 44GAL RUBBERMAID TRASH	24-07876	\$ 153.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 49 60" BROOM HANDLE	24-07876	\$ 60.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 50 5 QT BUCKET W/HANDLE	24-07876	\$ 85.80
					<b>24-07876 Total</b>	\$ 1,455.50
Buildings & Grounds	Commissioner Weng	AIDA ENTERPRISES, LLC	Janitorial Supplies	BID# 14 URINAL FLOOR MAT	24-07882	\$ 120.00
Buildings & Grounds	Commissioner Weng	AIDA ENTERPRISES, LLC	Janitorial Supplies	BID# 36 LINER WAX SANITARY AG	24-07882	\$ 312.00
					<b>24-07882 Total</b>	\$ 432.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1635 - 9/25/24	24-07888	\$ 71.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #021709010152 - 5 GAL	24-07888	\$ 47.99
					<b>24-07888 Total</b>	\$ 119.95
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056542118 10/1/24	24-07901	\$ 492.24

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056572004 10/3/24	24-07943	\$ 492.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056572004 10/3/24	24-07943	\$ 133.42
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056572004 10/3/24	24-07943	\$ 57.18
					<b>24-07943 Total</b>	\$ 38.12
						228.72
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Veterans Cemetery	QUOTE 10/4/24 - MATERIAL	24-07983	\$ 25,180.00
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Veterans Cemetery	LABOR	24-07983	\$ 22,370.00
					<b>24-07983 Total</b>	\$ 47,550.00
Buildings & Grounds	Commissioner Weng	A.C. SCHULTES INC	Outside General Building Repairs	INVOICE #48333 - 9/30/24	24-07984	\$ 250.00
					<b>24-07984 Total</b>	\$ 250.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2059054963 10/4/24	24-07987	\$ 649.35
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 797NR4 HANDHELD	24-07987	\$ 85.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 21WJ06 BUSBAR, COPPER,	24-07987	\$ 124.87
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 1D375 GROUND BAR KIT,	24-07987	\$ 33.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2059061150 10/4/24	24-07987	\$ 129.42
					<b>24-07987 Total</b>	\$ 1,022.98
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7496796 10/8/24	24-08065	\$ 57.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650827280 GALLON	24-08065	\$ 52.77
					<b>24-08065 Total</b>	\$ 110.73
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ127157 10/3/24	24-08067	\$ 1,018.50
					<b>24-08067 Total</b>	\$ 1,018.50
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I47415 10/9/24	24-08151	\$ 551.81
					<b>24-08151 Total</b>	\$ 551.81
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INVOICE# 41187 7/11/24	24-08153	\$ 100.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	ESTIMATE# 1374 10/10/24	24-08153	\$ 170.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	STEEL U-CHANNEL POSTS, POWDER	24-08153	\$ 130.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INSTALLATION INCLUDES LABOR	24-08153	\$ 100.00
					<b>24-08153 Total</b>	\$ 500.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4307107 9/17/24	24-08178	\$ 203.00
					<b>24-08178 Total</b>	\$ 203.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 113-4738123-6872264	24-08198	\$ 69.96
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 113-6072448-5337018	24-08198	\$ 39.96
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	XDENG PATTERN FLUSH TRIM	24-08198	\$ 8.99
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	XDENG PATTERN FLUSH TRIM	24-08198	\$ 8.99
					<b>24-08198 Total</b>	\$ 127.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2059130420 10/15/24	24-08225	\$ 230.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 793UN4 FLEXIBLE ROUTER	24-08225	\$ 56.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 21U151 STAPLE, 18 GA,	24-08225	\$ 54.48
					<b>24-08225 Total</b>	\$ 341.28
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE #2059141255 - 10/15/24	24-08230	\$ 149.67
					<b>24-08230 Total</b>	\$ 149.67
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# CSDT150 CASCADES HIGH	24-08237	\$ 260.79
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# GPC89440 ENMOTION PAPER	24-08237	\$ 2,078.10
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# MLL74030530 GUARDIAN	24-08237	\$ 182.28
					<b>24-08237 Total</b>	\$ 2,521.17

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	ESTIMATE #1049 - 10/17/24	24-08251	\$ 476.63
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	JUSTICE COMPLEX GARAGE SYSTEM	24-08251	\$ 476.63
Buildings & Grounds	Commissioner Weng	AMERICAN LAWN IRRIGATION, INC	Outside Landscaping	OCH -4 WATER SOURCES W/1 TIMER	24-08251	\$ 571.95
					<b>24-08251 Total</b>	\$ 1,525.21
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	General Building Renovations	ESTIMATE #1385 - 10/21/24	24-08318	\$ 295.00
					<b>24-08318 Total</b>	\$ 295.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	AMRR02701CT ZEP DRAIN OPENER	24-08324	\$ 82.99
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	OXO1335280RZ1 UPRIGHT SWEEP	24-08324	\$ 92.64
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	MRCP7088 HARD WOUND TOWEL ROLL	24-08324	\$ 810.90
					<b>24-08324 Total</b>	\$ 986.53
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2059160699 10/17/24	24-08325	\$ 54.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 55EF26 CIRCULAR SAW	24-08325	\$ 45.62
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 3FRD8 CIRCULAR SAW BLADE	24-08325	\$ 198.30
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 490R86 CIRCULAR SAW	24-08325	\$ 184.38
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 22P628 CARGO BAR, 86"	24-08325	\$ 166.00
					<b>24-08325 Total</b>	\$ 648.98
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	INVOICE #63727 - 10/21/24	24-08331	\$ 150.00
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	TRAVEL ZONE	24-08331	\$ 150.00
					<b>24-08331 Total</b>	\$ 300.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	PROPOSAL TO PERFORM KNOCK DOWN	24-08355	\$ 825.00
					<b>24-08355 Total</b>	\$ 825.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056740114 10/22/24	24-08356	\$ 1,026.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613564474 SYL	24-08356	\$ 96.84
					<b>24-08356 Total</b>	\$ 1,122.84
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Lamps and Bulbs	ORDER# 113-5734170-0951419	24-08384	\$ 550.56
					<b>24-08384 Total</b>	\$ 550.56
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2059257759 10/23/24	24-08435	\$ 56.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 6XKE1 SAFETY GLASSES,	24-08435	\$ 68.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 49DD16 PROTECTION GLOVES	24-08435	\$ 23.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 49DD18 PROTECTION GLOVES	24-08435	\$ 46.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 49DD19 PROTECTION GLOVES	24-08435	\$ 46.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 53YN50 HIGH VISIBILITY	24-08435	\$ 60.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 53YN51 HIGH VISIBILITY	24-08435	\$ 20.16
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 4T048 COLLARER COVERALLS	24-08435	\$ 105.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 4T831 COLLARED COVERALLS	24-08435	\$ 106.20
					<b>24-08435 Total</b>	\$ 534.22
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Equipment Rental	ORDER# 113-1885667-8142604	24-08439	\$ 335.00
					<b>24-08439 Total</b>	\$ 335.00
Buildings & Grounds	Commissioner Weng	JOHNSON FARMS,INC.	Veterans Cemetery	3 GAL 18-24" LLEX VERTICILLATA	24-08479	\$ 156.00
Buildings & Grounds	Commissioner Weng	JOHNSON FARMS,INC.	Veterans Cemetery	3 GAL 18-24" MYRICA	24-08479	\$ 180.00
Buildings & Grounds	Commissioner Weng	JOHNSON FARMS,INC.	Veterans Cemetery	3 GAL 15-18" VIBURNUM TRILOBUM	24-08479	\$ 156.00
Buildings & Grounds	Commissioner Weng	JOHNSON FARMS,INC.	Veterans Cemetery	LIRIODENDRON TUPIPIFERA 2.5-3C	24-08479	\$ 1,250.00
					<b>24-08479 Total</b>	\$ 1,742.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1683 10/29/24	24-08539	\$ 399.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 1DLD9 WIRE ROPE SLEEVE	24-08539	\$ 119.94

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Social Services Building Renovations	MAILROOM - PREPAID POSTAGE	<b>24-08539 Total</b>	\$ 519.92
					24-08560	\$ 40,000.00
					<b>24-08560 Total</b>	\$ 40,000.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# CNM2198C001 CANON	24-08581	\$ 127.19
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PIL31096 PILOT G2 PRO	24-08581	\$ 19.92
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PIL31022 PILOT G2	24-08581	\$ 17.98
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PENR100D PENTEL ROLLING	24-08581	\$ 12.49
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PEN50HB PENTEL SUPER	24-08581	\$ 2.48
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# MMMC38BK SCOTCH DESKTOP	24-08581	\$ 8.49
					<b>24-08581 Total</b>	\$ 188.55
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Machinery	ITEM# 6HD80	24-08618	\$ 127.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	QUOTE# 2059348582 10/31/24	24-08618	\$ 197.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 61DP08 IMPACT SOCKET SET	24-08618	\$ 228.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 4YFX9 RECIPROCATING SAW	24-08618	\$ 95.72
					<b>24-08618 Total</b>	\$ 649.28
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 155597 ON 10/25/24	24-08652	\$ 200.00
					<b>24-08652 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Portable Tools	ORDER# 113-5276817-8298666	24-08663	\$ 136.38
					<b>24-08663 Total</b>	\$ 136.38
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Lawn Equipment	QUOTE# 2059345563 10/31/24	24-08689	\$ 263.11
					<b>24-08689 Total</b>	\$ 263.11
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	QUOTE# 91058 11/1/24	24-08690	\$ 120.78
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	PART# 9283 24X12.00X12	24-08690	\$ 279.90
					<b>24-08690 Total</b>	\$ 400.68
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 155694 10/29/24	24-08691	\$ 625.00
					<b>24-08691 Total</b>	\$ 625.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Lawn Equipment	QUOTE# 83992 11/4/24	24-08808	\$ 467.99
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Lawn Equipment	PART# 4282 011 1632	24-08808	\$ 428.99
					<b>24-08808 Total</b>	\$ 896.98
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	QUOTE # 2059477049	24-08902	\$ 514.66
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	qutoe 205946337	24-08902	\$ 302.73
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	qutoe 205946337	24-08902	\$ 213.19
					<b>24-08902 Total</b>	\$ 1,030.58
Buildings & Grounds	Commissioner Weng	UPS	Express Mail	INVOICE #00001875E8414-10/12	24-08994	\$ 500.00
					<b>24-08994 Total</b>	\$ 500.00
Buildings & Grounds	Commissioner Weng	UPS	Express Mail	INVOICE #00001820E5424-10/19	24-08995	\$ 500.00
					<b>24-08995 Total</b>	\$ 500.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 152 WIRE NUT ORANGE	24-09019	\$ 98.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 145 3M R/Y BULK PLUS WIRE	24-09019	\$ 55.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 403 EXIT SIGN LED 120/277	24-09019	\$ 264.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 383 BALLAST 30R2 LAMP	24-09019	\$ 360.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 372 BALLAST QTP	24-09019	\$ 250.00
					<b>24-09019 Total</b>	\$ 1,027.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Janitorial Equipment	ORDER# 113-6474912-2306628	24-09024	\$ 299.99
					<b>24-09024 Total</b>	\$ 299.99

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	QUOTE# 91058 11/1/24	24-09043	\$ 120.78
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	SALES# 9283 24X12.00X12	24-09043	\$ 279.90
					<b>24-09043 Total</b>	\$ 400.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2059505578 11/13/24	24-09044	\$ 46.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 36N060 EYE WASH STATION	24-09044	\$ 236.76
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 35ZA82 KNEELING PAD,	24-09044	\$ 137.01
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Medical and Dental Supplies	ITEM# 49DD18 PROTECTION GLOVES	24-09044	\$ 46.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 33W311 BASKET TRUCK,	24-09044	\$ 368.52
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	ITEM# 33W311 BASKET TRUCK,	24-09044	\$ 184.26
					<b>24-09044 Total</b>	\$ 1,020.15
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	ITEM #4XP46 - TWIN STEP STOOL	24-09045	\$ 3.38
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Materials	ITEM #1XHJ9 - BIN CAB, 12GRAY	24-09045	\$ 23.51
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Ladders and Scaffolding	ITEM #4XP46 - TWIN STEP STOOL	24-09045	\$ 135.36
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Shop Maintenance Equipment	ITEM #1XHJ9 - BIN CAB, 12GRAY	24-09045	\$ 150.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	quote #2059509593- 11/13/14	24-09045	\$ 302.62
					<b>24-09045 Total</b>	\$ 614.87
						\$ 367,636.58
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,270.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,125.00
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	\$ 328.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 97.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 542.72
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 424.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 1,184.40
					<b>24-00118 Total</b>	\$ 5,299.12
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 392.07
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 11,204.28
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 17,337.57
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 3,224.62
					<b>24-00120 Total</b>	\$ 32,158.54
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
					<b>24-00122 Total</b>	\$ 224.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
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
					<b>24-00127 Total</b>	\$ 287.28
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 969.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 263.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 447.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 710.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 145.72
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 1,333.28
					<b>24-00596 Total</b>	\$ 4,308.00
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	\$ 135.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 265.00
					<b>24-00666 Total</b>	\$ 855.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4201	24-07292	\$ 4,435.00
					<b>24-07292 Total</b>	\$ 4,435.00
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17559	24-07544	\$ 129.00
					<b>24-07544 Total</b>	\$ 129.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Other Outside Services	INVOICE NO. 1822	24-07545	\$ 395.00
					<b>24-07545 Total</b>	\$ 395.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 61381	24-07654	\$ 96.98
					<b>24-07654 Total</b>	\$ 96.98
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8524	24-07655	\$ 3,991.55
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8557	24-07655	\$ 1,000.00
					<b>24-07655 Total</b>	\$ 4,991.55
Fleet Management	Commissioner Weng	FOLEY, INC	Automotive Parts	INVOICE NO. INV0413806	24-07657	\$ 29.09
Fleet Management	Commissioner Weng	FOLEY, INC	Automotive Parts	ITEM NO. 1R0751	24-07657	\$ 25.91
					<b>24-07657 Total</b>	\$ 55.00
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1495343	24-07933	\$ 68.62
					<b>24-07933 Total</b>	\$ 68.62
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 692461	24-07934	\$ 1,310.71
					<b>24-07934 Total</b>	\$ 1,310.71
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 34322	24-07935	\$ 321.30
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 342323	24-07935	\$ 375.70
					<b>24-07935 Total</b>	\$ 697.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 114967	24-07936	\$ 1,952.00
					<b>24-07936 Total</b>	\$ 1,952.00
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20345896	24-07937	\$ 93.75
					<b>24-07937 Total</b>	\$ 93.75
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 78052	24-07939	\$ 1,777.60

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8559	<b>24-07939 Total</b>	\$ 1,777.60
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4217	24-07940	\$ 3,819.84
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 692413	<b>24-07940 Total</b>	\$ 3,819.84
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 692162	24-07941	\$ 6,580.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 115086	<b>24-08127 Total</b>	\$ 6,580.00
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1157555-01	24-08179	\$ 50.01
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1496890	<b>24-08180 Total</b>	\$ 50.01
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 34331D	24-08181	\$ 279.36
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020038244:01	<b>24-08182 Total</b>	\$ 279.36
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020038183:01	24-08219	\$ 35.85
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020038316:01	<b>24-08219 Total</b>	\$ 79.44
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Printing	INVOICE NO. 11250	24-08220	\$ 115.29
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 342451	<b>24-08221 Total</b>	\$ 78.08
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	ITEM NO. 7EFLANGE	24-08221	\$ 38.40
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 115143	<b>24-08291 Total</b>	\$ 511.48
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	ITEM NO. 904559	24-08296	\$ 50.01
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 17620	<b>24-08296 Total</b>	\$ 561.49
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 78618	24-08368	\$ 504.95
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 342552	<b>24-08368 Total</b>	\$ 504.95
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 1496576	24-08372	\$ 119.95
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. 61771	<b>24-08372 Total</b>	\$ 119.95
Fleet Management	Commissioner Weng	HOWARTH, AARON	Safety Equipment	INVOICE NO. C020038591:01	24-08376	\$ 408.00
Fleet Management	Commissioner Weng	MARK DI BENEDETTO	Safety Equipment	2024 SAFETY SHOES	<b>24-08376 Total</b>	\$ 408.00
Fleet Management	Commissioner Weng			2024 SHOE REIMBURSEMENT	24-08506	\$ 160.79
Fleet Management	Commissioner Weng				<b>24-08506 Total</b>	\$ 160.79
Fleet Management	Commissioner Weng				24-08507	\$ 200.00
Fleet Management	Commissioner Weng				<b>24-08507 Total</b>	\$ 200.00
Fleet Management	Commissioner Weng				24-08624	\$ 161.39
Fleet Management	Commissioner Weng				<b>24-08624 Total</b>	\$ 161.39

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descritp	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	DAVID SENULA	Safety Equipment	2024 SHOE REIMBURSEMENT	24-08726	\$ 180.00
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	<b>24-08726 Total</b>	\$ 180.00
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	ELEVEN (11) ADDITIONAL EH	<b>23-03883 Total</b>	\$ 7,500.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Replacement Proposal - Health	24-04212	\$ 8,000.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY GLASS BERLIN	Construction Materials	Bathroom Mirror - Health	<b>24-04212 Total</b>	\$ 8,000.00
Health Services	Deputy Director Jefferson	DREW & ROGERS, INC	Educational Materials	Ponchos - Flu Give Away	24-06676	\$ 995.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Language Interpreter	Sign Language Interpreter/WIC	<b>24-06676 Total</b>	\$ 995.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies / Environmenta	24-07428	\$ 52.26
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	TOPS Prism Colored Pads	24-07428	\$ 29.76
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Universal High-Intensity Magne	24-07428	\$ 19.56
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Advantus Fabric Wall Clips	24-07428	\$ 16.63
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Pilot G2 Gel Ink Pens	24-07428	\$ 34.96
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Logitech Wireless Mouse	24-07428	\$ 35.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Avery Labels 5126	24-07428	\$ 9.66
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Duracell AA Batteries	24-07428	\$ 42.49
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Storage Bins/Health/Admin	<b>24-07428 Total</b>	\$ 240.32
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	24-07607	\$ 85.10
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Acoustic Calibrator Casella	<b>24-07607 Total</b>	\$ 85.10
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	EXTERNAL CARRIER	24-07653	\$ 212.75
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH,TREASURER-NJ	Meeting Membership Dues	Health Officer License Renewal	<b>24-07653 Total</b>	\$ 36.51
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies / WIC / CS	24-07831	\$ 50.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Mouse Pads	<b>24-07831 Total</b>	\$ 50.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Correction Tape	24-07953	\$ 15.04
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers - WIC - CS	<b>24-07953 Total</b>	\$ 4.25
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	PAW Patrol	24-07953	\$ 19.45
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey	24-07955	\$ 53.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Hot Wheels Monster Trucks	24-07955	\$ 53.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping	<b>24-07955 Total</b>	\$ 24.99
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Medical Supplies - WIC - CS	24-07956	\$ 240.75
Health Services	Deputy Director Jefferson					\$ 20.45

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue Hb Microcuvettes	24-07956	\$ 1,512.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	24-07956	\$ 40.00
					<b>24-07956 Total</b>	\$ 1,572.45
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin	24-07957	\$ 46.47
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Memory Foam Mouse Pad	24-07957	\$ 48.98
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AAA Batteries	24-07957	\$ 33.76
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AA Batteries	24-07957	\$ 67.86
					<b>24-07957 Total</b>	\$ 197.07
Health Services	Deputy Director Jefferson	ZEV SUPPLIES CORP	Medical Supplies	Breast Feeding Supplis -WIC-BF	24-07958	\$ 1,125.00
Health Services	Deputy Director Jefferson	ZEV SUPPLIES CORP	Medical Supplies	SHIPPING	24-07958	\$ 76.64
					<b>24-07958 Total</b>	\$ 1,201.64
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breast Pumps - WIC - BF	24-07959	\$ 563.94
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Sweet Essence Manual Pump	24-07959	\$ 155.88
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breeze Pro Electric Pump	24-07959	\$ 199.99
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	SHIPPING CHARGES	24-07959	\$ 79.23
					<b>24-07959 Total</b>	\$ 999.04
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-08090	\$ 421.08
					<b>24-08090 Total</b>	\$ 421.08
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	September Invoice - Environmen	24-08107	\$ 5,212.00
					<b>24-08107 Total</b>	\$ 5,212.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2024 AAB-PTS Renewal Fees	24-08108	\$ 356.00
					<b>24-08108 Total</b>	\$ 356.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2024 AAB-PTS Renewal Fees	24-08109	\$ 356.00
					<b>24-08109 Total</b>	\$ 356.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2024 AAB-PTS Renewal Fees	24-08110	\$ 1,619.00
					<b>24-08110 Total</b>	\$ 1,619.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-08112	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-08112	\$ 720.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-08112	\$ 2,705.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-08112	\$ 16,328.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-08112	\$ 5,940.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-08112	\$ 292.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-08112	\$ 3,205.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-08112	\$ 8,265.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-08112	\$ 1,106.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-08112	\$ 1,260.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-08112	\$ 1,266.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	24-08112	\$ 297.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-08112	\$ 1,711.00
					<b>24-08112 Total</b>	\$ 43,172.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-08113	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	24-08113	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-08113	\$ 661.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-08113	\$ 4,116.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-08113	\$ 1,433.25

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-08113	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	24-08113	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-08113	\$ 1,690.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	24-08113	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Paulsboro Septic Reviews	24-08113	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	24-08113	\$ 588.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	24-08113	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	West Deptford Septic Reviews	24-08113	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-08113	\$ 514.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Clayton Septic Reviews	24-08113	\$ 183.75
					<b>24-08113 Total</b>	\$ 10,437.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	24-08114	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	East Greenwich REI & Repairs	24-08114	\$ 551.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-08114	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-08114	\$ 4,373.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Glassboro REI & Repairs	24-08114	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-08114	\$ 1,176.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	24-08114	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-08114	\$ 294.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-08114	\$ 1,139.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-08114	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	South Harrison REI & Repairs	24-08114	\$ 551.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-08114	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	West Deptford REI & Repairs	24-08114	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-08114	\$ 441.00
					<b>24-08114 Total</b>	\$ 9,334.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-08115	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering REI & Repa	24-08115	\$ 36.75
					<b>24-08115 Total</b>	\$ 110.25
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/Nursing	24-08160	\$ 147.68
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Duo	24-08160	\$ 147.68
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Due	24-08160	\$ 147.68
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	24-08160	\$ 45.00
					<b>24-08160 Total</b>	\$ 488.04
Health Services	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	Shelving Supplies - Health	24-08197	\$ 1,091.00
					<b>24-08197 Total</b>	\$ 1,091.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/October	24-08240	\$ 389.67
					<b>24-08240 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health	24-08301	\$ 3,530.58
					<b>24-08301 Total</b>	\$ 3,530.58
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	Masimo Sensors - WIC - CS	24-08302	\$ 1,800.00
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	Rainbow DCIP SC-400, PED,	24-08302	\$ 600.00
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	Kit, Pronto, ALT Care, Masimo	24-08302	\$ -
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	SHIPPING CHARGES	24-08302	\$ 25.44
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	SHIPPING CHARGES	24-08302	\$ 16.80

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	NJAPHNA	Meetings, Memberships and Dues	2025 Membership Renewal / Nrs.	<b>24-08302 Total</b>	\$ 2,442.24
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Department	24-08304	\$ 75.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Oct	<b>24-08304 Total</b>	\$ 75.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Oct	<b>24-08363 Total</b>	\$ 3,495.44
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Toner - Weights & Measures	24-08370	\$ 57.45
Health Services	Deputy Director Jefferson	MEDICAT, LLC	Maintenance Agreement	Medicat Hosted Solution	24-08370	\$ 310.20
Health Services	Deputy Director Jefferson	NJ ST DEPT OF HEALTH-LIC	Permit Fees	Lab License Renwal - 2025	<b>24-08370 Total</b>	\$ 367.65
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-08371	\$ 59.46
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Safety Glide Needle	<b>24-08371 Total</b>	\$ 59.46
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sharps Container	24-08456	\$ 75,698.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	<b>24-08456 Total</b>	\$ 75,698.00
Health Services	Deputy Director Jefferson	DOUG COLUCCIO	Safety Supplies - Non CEHA	Reimbursement-Work Boots-2024	24-08549	\$ 211.54
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Microcuvettes - Nursing	<b>24-08549 Total</b>	\$ 200.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping & Handling	24-08551	\$ 188.02
Health Services	Deputy Director Jefferson	ANNMARIE RUIZ	Travel	Reimbursement	24-08551	\$ 166.72
Health Services	Deputy Director Jefferson	JANKAUSKAS, DITTY MAE	Travel	Reimbursement - Mileage/Tolls	<b>24-08551 Total</b>	\$ 1.27
Health Services	Deputy Director Jefferson	SE & MU	Environmental Fees - Health	RFE RISK FACTOR 2 18-18-4.02	24-08612	\$ 567.55
Health Services	Deputy Director Jefferson	RANDAL GOODMAN	Environmental Fees - Health	SEPTIC/WELL ABANDONMENT	<b>24-08612 Total</b>	\$ 200.00
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Lab and Diagnostic Services	2nd Quarter Invoice - 2024	24-08616	\$ 30.82
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin.	<b>24-08616 Total</b>	\$ 137.69
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Logitech Keyboard	24-08766	\$ 100.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Ink Pads	<b>24-08766 Total</b>	\$ 839.80
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	3 Drawer Mobile File Cabinet	24-08766	\$ 49.99
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker-Septembe	<b>24-08766 Total</b>	\$ 1.10
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - Septembe	24-08767	\$ 307.06
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	<b>24-08767 Total</b>	\$ 6,325.00
Health Services	Deputy Director Jefferson				24-08768	\$ 5,005.00
Health Services	Deputy Director Jefferson				<b>24-08768 Total</b>	\$ 5,005.00
Health Services	Deputy Director Jefferson				24-08769	\$ 71.00
Health Services	Deputy Director Jefferson				<b>24-08769 Total</b>	\$ 71.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Office Supplies - Admin	24-08830	\$ 55.66
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ December	<b>24-08830 Total</b>	\$ 55.66
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ November	<b>24-08871 Total</b>	\$ 157.33
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-08922	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Deptford REI & Repairs	24-08922	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	East Greenwich REI & Repairs	24-08922	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-08922	\$ 588.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-08922	\$ 2,646.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Glassboro REI & Repairs	24-08922	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-08922	\$ 698.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-08922	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-08922	\$ 808.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-08922	\$ 661.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-08922	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-08922	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-08922	\$ 404.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	<b>24-08922 Total</b>	\$ 6,872.25	
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/Health/Env	24-08923	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Deptford Septic Reviews	24-08923	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	East Greenwich Septic Reviews	24-08923	\$ 220.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-08923	\$ 477.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-08923	\$ 2,388.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Greenwich Septic Reviews	24-08923	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrison Septic Reviews	24-08923	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-08923	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	24-08923	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-08923	\$ 1,139.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	24-08923	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	24-08923	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-08923	\$ 514.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	<b>24-08923 Total</b>	\$ 6,247.50	
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-08924	\$ 218.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	24-08924	\$ 909.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-08924	\$ 856.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-08924	\$ 2,163.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-08924	\$ 11,481.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-08924	\$ 161.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-08924	\$ 4,788.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-08924	\$ 569.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-08924	\$ 1,115.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-08924	\$ 4,201.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-08924	\$ 2,514.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-08924	\$ 1,207.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-08924	\$ 1,134.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	West Deptford Septic Inspectio	24-08924	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-08924	\$ 1,045.75
					<b>24-08924 Total</b>	\$ 32,404.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-08925	\$ 397.00
					<b>24-08925 Total</b>	\$ 397.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	24-09017	\$ 59.50
					<b>24-09017 Total</b>	\$ 59.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health	24-09069	\$ 3,056.31
					<b>24-09069 Total</b>	\$ 3,056.31
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ November	24-09112	\$ 113.43
					<b>24-09112 Total</b>	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/November	24-09114	\$ 389.67
					<b>24-09114 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	October Invoice - Environmenta	24-09120	\$ 6,847.60
					<b>24-09120 Total</b>	\$ 6,847.60
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - Octobe	24-09149	\$ 7,755.00
					<b>24-09149 Total</b>	\$ 7,755.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - October	24-09150	\$ 9,405.00
					<b>24-09150 Total</b>	\$ 9,405.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	24-09197	\$ 52.00
					<b>24-09197 Total</b>	\$ 52.00
Health Services	Deputy Director Jefferson	NJACCHO	Meeting Membership Dues	Membership Fee - 2025	24-09215	\$ 750.00
					<b>24-09215 Total</b>	\$ 750.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Nov	24-09216	\$ 86.45
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Nov	24-09216	\$ 310.20
					<b>24-09216 Total</b>	\$ 396.65
						\$ 272,756.91
Disability Services	Deputy Director Jefferson	EAST GREENWICH TWP.	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05567	\$ 3,000.00
					<b>23-05567 Total</b>	\$ 3,000.00
Disability Services	Deputy Director Jefferson	CITY OF WOODBURY	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05575	\$ 4,500.00
					<b>23-05575 Total</b>	\$ 4,500.00
Disability Services	Deputy Director Jefferson	DEPTFORD TOWNSHIP	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05579	\$ 3,125.00
					<b>23-05579 Total</b>	\$ 3,125.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985	\$ 1,349.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985	\$ 3,438.00
					<b>24-02985 Total</b>	\$ 4,787.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 34,330.00
					<b>24-02986 Total</b>	\$ 34,330.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	RECOVERY TAILGATE EVENT	24-08095	\$ 891.00
					<b>24-08095 Total</b>	\$ 891.00
Disability Services	Deputy Director Jefferson	COOL BREEZE WATER ICE	Other Supplies	RECOVERY TAILGATE EVENT	24-08098	\$ 1,600.00
					<b>24-08098 Total</b>	\$ 1,600.00
Disability Services	Deputy Director Jefferson	ULINE, INC.	Office Supplies	RECOVERY TAILGATE SUPPLIES	24-08152	\$ 39.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	ULINE, INC.	Office Supplies		24-08152	\$ 111.00
Disability Services	Deputy Director Jefferson	ULINE, INC.	Office Supplies	SHIPPING	24-08152	\$ 20.65
					<b>24-08152 Total</b>	\$ 170.65
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE21381	24-08429	\$ 0.22
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAF3254BLA3V	24-08429	\$ 93.99
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL3227901	24-08429	\$ 252.48
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL36052	24-08429	\$ 13.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ASF3271BLA3V	24-08429	\$ 71.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD16943	24-08429	\$ 86.17
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV16123	24-08429	\$ 10.18
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM15113	24-08429	\$ 24.99
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PENBK90C	24-08429	\$ 14.40
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ZEB22220	24-08429	\$ 2.14
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89466	24-08429	\$ 2.60
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89465	24-08429	\$ 2.60
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV22010	24-08429	\$ 3.12
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ZEB54310	24-08429	\$ 1.60
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ZEB54010	24-08429	\$ 8.69
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PEN50HB	24-08429	\$ 1.86
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PENC505HB	24-08429	\$ 1.86
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL35250	24-08429	\$ 7.77
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV38026	24-08429	\$ 26.49
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV31750	24-08429	\$ 1.24
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE98034	24-08429	\$ 1.77
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11YW	24-08429	\$ 2.24
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11PK1ND	24-08429	\$ 2.24
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	JAM2184933	24-08429	\$ 7.30
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV72210	24-08429	\$ 1.43
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PFX84370	24-08429	\$ 5.62
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM12113	24-08429	\$ 14.49
					<b>24-08429 Total</b>	\$ 661.49
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT	24-08526	\$ 250.00
					<b>24-08526 Total</b>	\$ 250.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	24-08795	\$ 10.00
					<b>24-08795 Total</b>	\$ 10.00
						\$ 53,325.14
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	24-07591	\$ 759.42
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	24-07591	\$ 999.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	24-07591	\$ 999.99
					<b>24-07591 Total</b>	\$ 2,759.40
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	24-08675	\$ 6,334.20
					<b>24-08675 Total</b>	\$ 6,334.20
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	CRESS PROGRAM	24-08846	\$ 8,820.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-08846	\$ 10,780.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		24-08846	\$ 9,800.00

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Veterans Day Frozen Meals/SAT	24-08846 Total	\$ 29,400.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		24-08849	\$ 810.44
					24-08849	\$ 884.64
					24-08849 Total	\$ 1,695.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	24-09084	\$ 4,907.63
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	24-09084	\$ 20,465.07
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	CONGREGATE LUNCH MEALS	24-09084	\$ 1,285.48
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SERV-A-TRAY LUNCH MEALS	24-09084	\$ 11,307.00
					24-09084 Total	\$ 37,965.18
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	24-09085	\$ 6,233.39
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SAT WEEKEND LUNCH MEALS	24-09085	\$ 3,140.07
					24-09085 Total	\$ 9,373.46
						\$ 87,527.32
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
					24-00695 Total	\$ 779.94
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	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering Services Contract	24-02552	\$ 4,352.00
					24-02552 Total	\$ 4,352.00
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	24-02553	\$ 17,158.00
					24-02553 Total	\$ 17,158.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	24-02555	\$ 8,758.77
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services TANF		24-02555	\$ 4,308.02
					24-02555 Total	\$ 13,066.79
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
					24-02765 Total	\$ 11,250.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.33
					24-02766 Total	\$ 21,250.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
					24-02767 Total	\$ 35,000.01
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 34,945.40
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 35,266.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 32,060.00
					24-02768 Total	\$ 102,271.40
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		24-03328	\$ 3,683.50
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		24-03328	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		24-03328	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310		24-03328	\$ 48,158.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	<b>24-03328 Total</b>	\$ 155,525.25
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court		24-03329	\$ 5,302.75
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	<b>24-03329 Total</b>	\$ 5,302.75
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03332	\$ 2,666.64
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	<b>24-03332 Total</b>	\$ 2,666.64
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03334	\$ 489.96
Human Services/Transportation	Deputy Director Jefferson	ALL IN THERAPY, LLC	Other Outside Services JDAI	Small Contract	<b>24-03334 Total</b>	\$ 663.26
Human Services/Transportation	Deputy Director Jefferson	ALL IN THERAPY, LLC	Other Outside Services JDAI	Small Contract	24-03339	\$ 4,009.50
Human Services/Transportation	Deputy Director Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Other Outside Services JDAI	Small Contract	<b>24-03339 Total</b>	\$ 2,727.82
Human Services/Transportation	Deputy Director Jefferson	VIOLA'S PLACE, INC.	Other Outside Services JDAI	Small Contract	24-03864	\$ 1,153.22
Human Services/Transportation	Deputy Director Jefferson	SUCCESS 1ST, INC	Other Outside Services JDAI	Small Contract	<b>24-03864 Total</b>	\$ 17,400.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Small Contract	24-03865	\$ 17,400.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Small Contract	<b>24-03865 Total</b>	\$ 12,000.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Small Contract	24-03866	\$ 12,000.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	<b>24-03866 Total</b>	\$ 2,988.11
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-05312	\$ 825.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-05312	\$ 1,371.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	<b>24-05312 Total</b>	\$ 641.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-07675	\$ 2,837.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-07675	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-07675	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	<b>24-07675 Total</b>	\$ 21,250.01
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 5.76
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 1.77
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 2.85
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 37.69
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 2.02
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 7.44
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 4.20
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 2.52
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 6.20
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 20.12
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 14.40
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 2.14
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 2.60
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 1.97
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 2.60
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08101	\$ 3.90
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	<b>24-08101 Total</b>	\$ 118.18

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	QUILL, LLC	Office Supplies	DONNA'S CARTRIDGES	24-08184	\$ 74.99
Human Services/Transportation	Deputy Director Jefferson	QUILL, LLC	Office Supplies		24-08184	\$ 77.24
Human Services/Transportation	Deputy Director Jefferson	QUILL, LLC	Office Supplies		24-08184	\$ 77.36
					<b>24-08184 Total</b>	\$ 229.59
Human Services/Transportation	Deputy Director Jefferson	RUDOLPH AIKENS	Travel	MILEAGE REIMBURSEMENT	24-08186	\$ 58.29
					<b>24-08186 Total</b>	\$ 58.29
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-08322	\$ 42.88
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-08322	\$ 19.10
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		24-08322	\$ 28.34
					<b>24-08322 Total</b>	\$ 90.32
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES DTS	24-08323	\$ 95.99
					<b>24-08323 Total</b>	\$ 95.99
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	6272B001AA BLACK	24-08390	\$ 131.60
					<b>24-08390 Total</b>	\$ 131.60
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08620	\$ 10,110.49
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08620	\$ 14,836.11
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08620	\$ 8,245.99
					<b>24-08620 Total</b>	\$ 33,192.59
Human Services/Transportation	Deputy Director Jefferson	QUILL, LLC	Office Supplies	TK-582M MAGENTA CARTRIDGE	24-08896	\$ 72.80
					<b>24-08896 Total</b>	\$ 72.80
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK-582Y YELLOW	24-08906	\$ 136.30
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK-582C CYAN	24-08906	\$ 136.30
					<b>24-08906 Total</b>	\$ 272.60
						\$ 469,005.84
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AAGSK2400	24-07386	\$ 8.49
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	ACC72610	24-07386	\$ 3.20
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV10200	24-07386	\$ 1.50
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV10199	24-07386	\$ 2.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVE30606	24-07386	\$ 31.80
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVE5371	24-07386	\$ 9.06
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21	24-07386	\$ 3.36
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	QUA43767	24-07386	\$ 20.46
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV56501	24-07386	\$ 1.08
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	QUA46065	24-07386	\$ 2.60
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SAF4054BL	24-07386	\$ 8.96
					<b>24-07386 Total</b>	\$ 92.51
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-07682	\$ 264.32
					<b>24-07682 Total</b>	\$ 264.32
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-08036	\$ 324.24
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-08036	\$ 3.91
					<b>24-08036 Total</b>	\$ 328.15
Veterans Affairs	Commissioner DiCarlo	GRAPHIC TECHNIQUES INC.	Office Supplies	Office Supplies	24-08399	\$ 100.00
					<b>24-08399 Total</b>	\$ 100.00
Veterans Affairs	Commissioner DiCarlo	JAIME SANTIAGO III	Education & Training	Education & training	24-08515	\$ 50.00
					<b>24-08515 Total</b>	\$ 50.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-09142 <b>24-09142 Total</b>	\$ 737.37 \$ 737.37
Commission on Women	Commissioner DiCarlo	GLOUCESTER COUNTY AWARDS	Plaques, Trophies and Awards	WOMEN OF ACHEIEMENT	24-07300	\$ 385.00
Commission on Women	Commissioner DiCarlo	GLOUCESTER COUNTY AWARDS	Plaques, Trophies and Awards		24-07300	\$ 135.00
Commission on Women	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Awards - Women of Achievement	WOMEN OF ACHIEVEMENT BANQUET	24-08784	\$ 7,680.00
Commission on Women	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Awards - Women of Achievement	SERVICE CHARGE	24-08784	\$ 768.00
					<b>24-08784 Total</b>	\$ 8,448.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Vet Services	SHIPPING	23-07875 <b>23-07875 Total</b>	\$ 1,018.45 \$ 1,018.45
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	24-05387	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies		24-05387	\$ 0.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies		24-05387	\$ 302.98
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies		24-05387	\$ (302.98)
					<b>24-05387 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	24-05788	\$ 1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies		24-05788	\$ 0.75
					<b>24-05788 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-B6EACH6 BLEACH 6%	24-06053	\$ 302.60
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	160350020 60" METAL TIP BROOM	24-06053	\$ 46.20
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	OC-96830-S 30" HEAVY-DUTY MOSS	24-06053	\$ 264.96
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	24-06053	\$ 618.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	CKF-1014-WHT 10X14	24-06053	\$ 590.59
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	3M-74 74N/S740C SCRUB SPONGE	24-06053	\$ 84.90
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	CKF-1014-WHT 10X14	24-06053	\$ 483.21
					<b>24-06053 Total</b>	\$ 2,390.46
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST 5CT	24-06696	\$ 167.90
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-0011516 SNAP 4DXPLUS TEST	24-06696	\$ 563.70
					<b>24-06696 Total</b>	\$ 731.60
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	XKT2325 BINCO 1/2 X 2 1/2"	24-06847	\$ 1,497.00
					<b>24-06847 Total</b>	\$ 1,497.00
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Animal Shelter Income/Revenue	T-SHIRTS COLOR: ROYAL BLUE	24-07268	\$ 5,602.50
Animal Shelter	Director DiMarco	DREW & ROGERS, INC	Animal Shelter Income/Revenue	ART FEE	24-07268	\$ 75.00
					<b>24-07268 Total</b>	\$ 5,677.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED7-4 HALSTED - QUOTED	24-07361	\$ 176.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE WITH	24-07361	\$ 27.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PUT2050 DEXMEDETOMIDINE	24-07361	\$ 359.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GAUZE 3X3	24-07361	\$ 35.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2219 22GX.75" NEEDLES	24-07361	\$ 14.40
					<b>24-07361 Total</b>	\$ 613.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RESCUE LIQUID DISINFECTANT	24-07702	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	FREIGHT CHARGES	24-07702	\$ 299.74
					<b>24-07702 Total</b>	\$ 1,978.66

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	E-Z SCRUB SURGEON BRUSHES	24-07887	\$ 45.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	2 Gallon Sharps	24-07887	\$ 52.10
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	#10 Blade	24-07887	\$ 28.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PDO 3/0	24-07887	\$ 193.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PDO 2/0	24-07887	\$ 96.60
					<b>24-07887 Total</b>	\$ 415.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	NOR3000 SELARID PUP/KIT	24-08047	\$ 817.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	NOR3000N/C SELARID PUP/KIT	24-08047	\$ -
					<b>24-08047 Total</b>	\$ 817.60
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VS FELV/FIV SINGLE STRIP	24-08063	\$ 3,330.00
					<b>24-08063 Total</b>	\$ 3,330.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	10/8/24 INV 62024 ID 5479	24-08135	\$ 50.00
					<b>24-08135 Total</b>	\$ 50.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	1002 ONE PICE PET CARRIER	24-08136	\$ 580.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	SHIPPING	24-08136	\$ 126.80
					<b>24-08136 Total</b>	\$ 706.80
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/8/24 INV 1438	24-08137	\$ 1,200.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG DRY FOOD ADULT	24-08137	\$ 260.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/08/24 INV. 1439	24-08137	\$ 1,200.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-08137	\$ 520.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	24-08137	\$ 230.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-08137	\$ 195.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/8/24 INV 1440	24-08137	\$ 1,200.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG	24-08137	\$ 1,300.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY PUPPY DOG	24-08137	\$ 185.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-08137	\$ 920.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT KITTEN DRY FOOD	24-08137	\$ 780.00
					<b>24-08137 Total</b>	\$ 7,990.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	9/25/24 INV 2455822	24-08138	\$ 202.50
					<b>24-08138 Total</b>	\$ 202.50
Animal Shelter	Director DiMarco	SABRA OLSEN	Permit Fees	10/10/24 REIMBURSEMENT	24-08139	\$ 40.00
					<b>24-08139 Total</b>	\$ 40.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/29/24 INV 2458018	24-08140	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/29/24 INV 2458213	24-08140	\$ 450.00
					<b>24-08140 Total</b>	\$ 675.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9/25/24 INV 505694	24-08141	\$ 196.43
					<b>24-08141 Total</b>	\$ 196.43
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/24/24 INV 394492	24-08142	\$ 106.34
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/25/24 INV 394543	24-08142	\$ 88.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/25/24 INV 394564	24-08142	\$ 324.02
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/30/24 INV 394744	24-08142	\$ 82.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/01/24 INV 394836	24-08142	\$ 33.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/03/24 INV 395013	24-08142	\$ 94.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/08/24 INV 395248	24-08142	\$ 24.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/09/24 INV 395298	24-08142	\$ 105.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	10/1/24 INV 394821	<b>24-08142 Total</b>	\$ 858.06
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/30/24 INV 317685	24-08143	\$ 196.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/10/24 INV 319778	<b>24-08143 Total</b>	\$ 196.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/25/24 INV 322840	24-08144	\$ 93.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/4/24 INV 324927	24-08144	\$ 89.29
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/4/24 INV 324959	24-08144	\$ 93.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/24/24 INV 329308	24-08144	\$ 57.71
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/11/24 INV 333160	24-08144	\$ 57.71
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/12/24 INV 333362	24-08144	\$ 7.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/30/24 INV 346473	24-08144	\$ 100.63
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/18/24 INV 341503	24-08144	\$ 113.03
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/22/24 INV 351342	24-08144	\$ 93.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/22/24 INV 351343	24-08144	\$ 85.33
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/5/24 INV 354223	24-08144	\$ 85.33
					<b>24-08144 Total</b>	\$ 1,026.74
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Other Supplies	07-893-1476 PRECISE	24-08285	\$ 50.00
					<b>24-08285 Total</b>	\$ 50.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BUS016B	24-08293	\$ 627.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	BUS016B	24-08293	\$ 33.00
					<b>24-08293 Total</b>	\$ 660.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RESCUE LIQUID DISINFECTANT	24-08294	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED SHIPPING COST	24-08294	\$ 300.93
					<b>24-08294 Total</b>	\$ 1,979.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/14/24 INV 10258525	24-08308	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/21/24 INV 10260834	24-08308	\$ 121.91
					<b>24-08308 Total</b>	\$ 243.82
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/24 INV 108650192	24-08309	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/24 INV 108650206	24-08309	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/18/24 INV 108686312	24-08309	\$ 68.88
					<b>24-08309 Total</b>	\$ 534.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/14/24 INV 395503	24-08311	\$ 32.44
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/17/24 INV 395691	24-08311	\$ 34.40
					<b>24-08311 Total</b>	\$ 66.84
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPREN-INJ06VC	24-08447	\$ 115.50
					<b>24-08447 Total</b>	\$ 115.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	FPRPB60 PRIORITY CARE LUBE	24-08448	\$ 6.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GRF1859 THERMOMETER PROBS	24-08448	\$ 7.24
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SYRORAL01 ORAL SYRINGES 1CC	24-08448	\$ 11.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS33151 GLYCOPYRROLATE 1ML	24-08448	\$ 30.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MIL767 NAIL CLIPPERS LG DOG.	24-08448	\$ 14.07
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JJS24-1055 HALSTED MOSQUITO	24-08448	\$ 81.70
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	HANDLING CHARGES	24-08448	\$ 15.00
					<b>24-08448 Total</b>	\$ 166.55

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	8/20/24 INV 392638	24-08459	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	9/19/24 INV 394245	24-08459	\$ 54.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	10/21/24 INV 395833	24-08459	\$ 79.00
					<b>24-08459 Total</b>	\$ 154.80
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/11/24 INV 355536	24-08460	\$ -
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/20/24 INV 357366	24-08460	\$ 81.37
					<b>24-08460 Total</b>	\$ 81.37
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE: REMI1706128 SEPT 2024	24-08518	\$ 89.31
					<b>24-08518 Total</b>	\$ 89.31
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/27/24 INV 1441 CAT LITTER	24-08574	\$ 600.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	24-08574	\$ 260.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/24/24 #1442	24-08574	\$ 600.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/24/24 1443 DOG CAN FOOD	24-08574	\$ 370.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-08574	\$ 230.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-08574	\$ 195.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN CAN FOOD	24-08574	\$ 1,125.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	24-08574	\$ 1,200.00
					<b>24-08574 Total</b>	\$ 4,580.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HUULATE) ORAL	24-08575	\$ 138.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PANAZURIL ORAL OIL	24-08575	\$ 324.00
					<b>24-08575 Total</b>	\$ 462.50
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Medical Supplies	CAPSTAR BLUE FAST ACTING	24-08577	\$ 369.95
					<b>24-08577 Total</b>	\$ 369.95
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	24-08645	\$ 1,000.00
					<b>24-08645 Total</b>	\$ 1,000.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLY INC	Medical and Dental Supplies	78952105 DOXYCYCLINE TAB 100MG	24-08648	\$ 96.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLY INC	Medical and Dental Supplies	78944679 SELARID SPOT ON CAT	24-08648	\$ 874.20
					<b>24-08648 Total</b>	\$ 970.20
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	SORRY WE MISSED YOU	24-08659	\$ 156.20
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	IMPOUND NOTICE	24-08659	\$ 235.00
					<b>24-08659 Total</b>	\$ 391.20
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	10/22/24 INV. 7652	24-08661	\$ 90.38
					<b>24-08661 Total</b>	\$ 90.38
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/28/24 INV 10263152	24-08709	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/04/24 INV 10265451	24-08709	\$ 121.91
					<b>24-08709 Total</b>	\$ 243.82
Animal Shelter	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	WBM20030 FLAGSHIP COPY PAPER	24-08710	\$ 188.80
Animal Shelter	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	UNV12113 UNIVERSAL TOP TAB	24-08710	\$ 11.48
Animal Shelter	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	OXF57501 OXFORD TWIN-POCKET	24-08710	\$ 26.20
Animal Shelter	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	MMM3650S4RD SCOTCH	24-08710	\$ 5.50
Animal Shelter	Director DiMarco	W.B. MASON CO., INC.	Office Supplies	HEWW1480X HP 148X (W1480X)	24-08710	\$ 103.99
					<b>24-08710 Total</b>	\$ 335.97
Animal Shelter	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Expense	24-AS-CRATES	24-08712	\$ 1,019.88
					<b>24-08712 Total</b>	\$ 1,019.88
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	24-08713	\$ 55.50

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1360 INHALANT	24-08713	\$ 61.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MELOXICAM INJECTABLE VS ONSIOR	24-08713	\$ 62.07
					<b>24-08713 Total</b>	\$ 179.37
Animal Shelter	Director DiMarco	PENNSAUKEN VETERINARY ASSO LLC	Veterinary Services	10/15/24 INV 2470342	24-08715	\$ 159.50
					<b>24-08715 Total</b>	\$ 159.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/26/24 INV 358548	24-08716	\$ 85.33
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/27/24 INV 358699	24-08716	\$ 113.03
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/27/24 INV 358958	24-08716	\$ 78.18
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/2/24 INV 360156	24-08716	\$ 85.33
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/3/24 INV 360118	24-08716	\$ 35.54
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/3/24 INV 360119	24-08716	\$ 93.25
					<b>24-08716 Total</b>	\$ 490.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/09/24 INV 506541	24-08717	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/16/24 INV 1065672	24-08717	\$ 222.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/29/24 INV 1066614	24-08717	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/29/24 INV 1066617	24-08717	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/29/24 INV 1066622	24-08717	\$ 333.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10/29/24 INV 1066627	24-08717	\$ 288.18
					<b>24-08717 Total</b>	\$ 1,176.18
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	10/14/24 INV 506846	24-08719	\$ 342.00
					<b>24-08719 Total</b>	\$ 342.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/10/24 Inv 506629	24-08720	\$ 351.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/15/24 INV 1065624	24-08720	\$ 205.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/24/24 INV 1066326	24-08720	\$ 211.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/24/24 INV 1066242	24-08720	\$ 2,110.13
					<b>24-08720 Total</b>	\$ 2,877.56
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/21/24 INV 2474433	24-08722	\$ 48.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/22/24 INV 2471551	24-08722	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/22/24 INV 2472996	24-08722	\$ 141.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/4/24 INV 2482782	24-08722	\$ 263.50
					<b>24-08722 Total</b>	\$ 677.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/1/24 INV 396499	24-08738	\$ 123.51
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/5/24 INV 396639	24-08738	\$ 54.50
					<b>24-08738 Total</b>	\$ 178.01
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED110ZOLETIL	24-08892	\$ 677.30
					<b>24-08892 Total</b>	\$ 677.30
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Printing	414A MAGENT W20223A	24-08897	\$ 98.70
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Printing	CF230A	24-08897	\$ 61.35
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK W2020A	24-08897	\$ 76.30
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A CYAN W2021A	24-08897	\$ 98.70
					<b>24-08897 Total</b>	\$ 335.05
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A BLACK	24-08899	\$ 150.80
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	210A YELLOW	24-08899	\$ 91.20
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	210 CYAN	24-08899	\$ 91.20
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	210 MAGENTA	24-08899	\$ 91.20

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	10/17/24 INV 23-062-11	<b>24-0899 Total</b>	\$ 424.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/6/24 INV 396733	24-08917	\$ 41,000.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	11/2/24 INV 1066935	<b>24-08917 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/3/24 INV 1448	<b>24-08978 Total</b>	\$ 33.30
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/4/24 INV 1449	24-08980	\$ 33.30
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	<b>24-08980 Total</b>	\$ 264.07
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-08981	\$ 520.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-08981	\$ 276.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food		<b>24-08981 Total</b>	\$ 780.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	BAYTRIL (ENROFLOXACIN) 136MG	24-08982	\$ 3,376.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VIRBANTEL 114MG	24-08982	\$ 192.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PANACUR GRANULES 22.2% 1LB	24-08982	\$ 1,298.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ALBON 250MG 5ML 473ML	24-08982	\$ 403.35
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	HYPODERMIC NEEDLE 225GX 3/4"	24-08982	\$ 82.62
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	HYPODERMIC NEEDLE 20GX1" 100CT	24-08982	\$ 36.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies		<b>24-08982 Total</b>	\$ 2,049.57
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/11/24 INV 396892	24-08987	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/12/24 INV 396969	24-08987	\$ 80.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BD371073 CLEANERS & DISINF.	<b>24-08987 Total</b>	\$ 101.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510 GENERAL SURGERY SUPPLI	24-09016	\$ 45.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KEN8970 PRACTICE SAFETY	24-09016	\$ 28.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ398 MSA ULTA SUTURE 3/0	24-09016	\$ 52.10
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE	24-09016	\$ 193.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic		<b>24-09016 Total</b>	\$ 96.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 TB SYRINGE WITH	24-09124	\$ 415.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 #15 SCALPEL BLADES	24-09124	\$ 37.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	LIDOCAINE ING 250ML	24-09124	\$ 57.44
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN2365 GENERAL SURGERY SUUPLIE	24-09124	\$ 6.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	24-09124	\$ 59.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic		<b>24-09124 Total</b>	\$ 96.60
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78949297 DEXASED 0.5MG/ML	24-09125	\$ 256.42
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-QGFMR FOAMASTER HOSE-END	<b>24-09125 Total</b>	\$ 419.36
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	SHIPPING	24-09151	\$ 372.90
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/11/24 INV 10267760	<b>24-09151 Total</b>	\$ 34.20
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/11/24 INV 10270050	24-09152	\$ 407.10
Animal Shelter	Director DiMarco	INTERVET INC	Spay & Neuter Clinic	4 UNITS OF RABIES 3-YEAR	<b>24-09152 Total</b>	\$ 121.91
Animal Shelter	Director DiMarco				24-09154	\$ 243.82
Animal Shelter	Director DiMarco				<b>24-09154 Total</b>	\$ 824.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/19/24 INV 2379270	24-09183	\$ 130.44
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/19/24 INV 2379271	24-09183	\$ 204.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/19/24 INV 2382410	24-09183	\$ 267.28
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/17/24 INV 2431236	24-09183	\$ 300.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/25/24 INV 2454488	24-09183	\$ 225.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/19/24 INV 2473013	24-09183	\$ 141.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/18/24 INV 2493234	24-09183	\$ 263.50
					<b>24-09183 Total</b>	\$ 1,531.72
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/13/24 INV 397018	24-09184	\$ 210.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/14/24 INV 397107	24-09184	\$ 293.62
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/18/24 INV 397171	24-09184	\$ 54.50
					<b>24-09184 Total</b>	\$ 558.62
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/6/24 INV 18728059	24-09199	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/6/24 INV 18728078	24-09199	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/18/24 INV 108759923	24-09199	\$ 68.88
					<b>24-09199 Total</b>	\$ 534.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	11/7/24 #1067623	24-09207	\$ 19.00
					<b>24-09207 Total</b>	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	11/13/24 INV 1067629	24-09208	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	11/13/24 #1067637	24-09208	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	11/13/24 #1067639	24-09208	\$ 111.00
					<b>24-09208 Total</b>	\$ 333.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/17/24 INV 1065732	24-09209	\$ 130.82
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	10/22/24 #1066101	24-09209	\$ 29.17
					<b>24-09209 Total</b>	\$ 159.99
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/19/24 INV 2493252	24-09210	\$ 264.68
					<b>24-09210 Total</b>	\$ 264.68
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	7.9" BLK CABLE TIE 100PK	24-09230	\$ 31.78
					<b>24-09230 Total</b>	\$ 31.78
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	11/21/24 INV 23-062-12	24-09232	\$ 41,000.00
					<b>24-09232 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	11/20/24 INV 62301	24-09233	\$ 59.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	24-09233	\$ 5.98
					<b>24-09233 Total</b>	\$ 64.98
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/11/24 INV 1450 CAT LITTER	24-09234	\$ 1,200.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	24-09234	\$ 1,300.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	24-09234	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	24-09234	\$ 975.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/18/24 INV 1451 CAT LITTER	24-09234	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET CAN FOOD	24-09234	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-09234	\$ 1,170.00
					<b>24-09234 Total</b>	\$ 6,715.00
Social Services	Deputy Director Jefferson	MCG, LLC	Repairs to Equipment	NETWORK SUPPORT & MAINTENANCE	24-04785	\$ 2,720.00
					<b>24-04785 Total</b>	\$ 2,720.00

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs, Alterations	RTU #9 REPLACEMENT	24-05858	\$ 28,436.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	SST25410BK TASK CHAIR	<b>24-05858 Total</b>	\$ 28,436.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS	24-06785	\$ 1,829.30
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE27257 1" BINDER BLACK	<b>24-06785 Total</b>	\$ 1,829.30
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	VER70895 USB DRIVE	24-06840	\$ 37.69
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE27257 1" BINDER BLACK	24-06840	\$ (10.50)
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-06840 Total</b>	\$ 52.69
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BLACK STK PEN	24-07258	\$ 81.36
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD12710 RED FOLDER	24-07258	\$ 392.45
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PAD	24-07258	\$ 46.44
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MXBRZ3F STAPLE REMOVER	24-07258	\$ 149.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEA05512 NOTEBOOK	24-07258	\$ 27.39
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE11112 DIVIDERS	24-07258	\$ 9.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10220 BINDER CLIPS	24-07258	\$ 15.15
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39913 BLUE GEL PEN	24-07258	\$ 35.46
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39912 BLACK GEL PEN	24-07258	\$ 47.28
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39913 BLUE GEL PEN	24-07258	\$ 1.97
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV39913 BLUE GEL PEN	24-07258	\$ (1.97)
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies		<b>24-07258 Total</b>	\$ 804.33
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER NO. 113-1767846-9829804	24-07466	\$ 199.98
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-07466 Total</b>	\$ 199.98
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV72220 JUMBO PAPER CLIPS	24-07524	\$ 5.84
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV79000 STAPLES	24-07524	\$ 11.25
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV40304 CLIP BOARD	24-07524	\$ 10.10
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI40501 STAPLER	24-07524	\$ 11.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP73015 ERASER CAPS	24-07524	\$ 7.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UBR658UO824 PUSH PINS	24-07524	\$ 10.49
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.		<b>24-07524 Total</b>	\$ 56.80
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-07684	\$ 18.33
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage		<b>24-07684 Total</b>	\$ 18.33
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	POSTAGE FOR THE MAIL MACHINE	24-07731	\$ 25,000.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-07731 Total</b>	\$ 25,000.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURAACBTULK36 AA BATTERIES	24-07735	\$ 67.86
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM3650S4RD PACKING TAPE	24-07735	\$ 33.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-07735 Total</b>	\$ 100.86
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201CY CARNEY YELLOW	24-07795	\$ 107.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-07795 Total</b>	\$ 107.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVT75336 WALL CLIPS	24-07830	\$ 51.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6800E2 ORANGE FLAGS	24-07830	\$ 11.10
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV99001 RED FLAGS	24-07830	\$ 5.10
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV990021ND BLUE FLAGS	24-07830	\$ 5.10
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV990031ND GREEN FLAGS	24-07830	\$ 5.10
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV990061ND YELLOW FLAGS	24-07830	\$ 5.10

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	IX9INKHC	<b>24-07830 Total</b>	\$ 82.98
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV11641 WALL CLOCK	<b>24-07833 Total</b>	\$ 469.30
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q3 2024 DATA PROCESSING AND	<b>24-07836 Total</b>	\$ 131.96
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SPECIAL SERVICE CALL	<b>24-07912 Total</b>	\$ 51,032.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6200K6 TAPE	<b>24-07914 Total</b>	\$ 125.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA 41565 BROWN ENVELOPES	<b>24-07960 Total</b>	\$ 48.12
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5163 SHIPPING LABEL	<b>24-07960 Total</b>	\$ 161.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BALLPOINT PENN BLK	<b>24-07960 Total</b>	\$ 124.98
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV14115 HANGING FOLDER	<b>24-07960 Total</b>	\$ 47.46
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD25740 RED FOLDER	<b>24-07960 Total</b>	\$ 17.01
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV55400 #2 PENCIL	<b>24-07960 Total</b>	\$ 321.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV55400 #2 PENCIL	<b>24-07960 Total</b>	\$ 5.31
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM3650S4RD PACKAGING TAPE	<b>24-07960 Total</b>	\$ 27.50
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	12230 PEARL WHITE BLIND	<b>24-08111 Total</b>	\$ 753.48
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC #78108706912	<b>24-08111 Total</b>	\$ 359.94
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC #78108709151	<b>24-08129 Total</b>	\$ 304.60
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC #04592329431	<b>24-08129 Total</b>	\$ 388.60
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	MFP 4101FDN	<b>24-08129 Total</b>	\$ 315.84
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	SEPTEMBER MONTHLY WASTE	<b>24-08204 Total</b>	\$ 1,009.04
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	AUGUST MONTHLY WASTE	<b>24-08204 Total</b>	\$ 4,545.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	<b>24-08242 Total</b>	\$ 624.60
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81136107	<b>24-08242 Total</b>	\$ 624.60
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81143116	<b>24-08277 Total</b>	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81143117	<b>24-08277 Total</b>	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81143238	<b>24-08277 Total</b>	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81175560	<b>24-08277 Total</b>	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81209018	<b>24-08277 Total</b>	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81323764	<b>24-08277 Total</b>	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81387654	<b>24-08277 Total</b>	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81399016	<b>24-08277 Total</b>	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81399179	<b>24-08277 Total</b>	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81399584	<b>24-08277 Total</b>	\$ 104.85
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM12700 TRI ANTIBIOTIC OINT	<b>24-08279 Total</b>	\$ 908.70
Social Services	Deputy Director Jefferson				<b>24-08279 Total</b>	\$ 54.78
Social Services	Deputy Director Jefferson				<b>24-08279 Total</b>	\$ 54.78

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AMREZRISER36 STANDING DESK	24-08280	\$ 202.61
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES OCT 2024	<b>24-08280 Total</b>	\$ 202.61
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3738509	24-08336	\$ 1,079.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS035536 CONFIDENTIAL STAMP	<b>24-08336 Total</b>	\$ 1,079.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	October 2024 County Contrib	<b>24-08337</b>	\$ 1,236.76
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	October 2024 County Contrib	<b>24-08337 Total</b>	\$ 1,236.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV31803 LETTER OPENER	24-08374	\$ 67.45
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 FILE POCKETS	<b>24-08374 Total</b>	\$ 67.45
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD25110 END TAB FOLDER	24-08401	\$ 281.85
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD12610 STRAIGHT CUT FOLDER	24-08401	\$ 379.95
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OXF57513 2PKT ASSORTED FOLDERS	24-08401	\$ 187.92
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-08401 Total</b>	\$ 10.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BAU65549 LANYARD	24-08403	\$ 864.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10048 COPY STAMP	24-08403	\$ 11.24
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS032960 REFILL INK RED	24-08403	\$ 278.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS0329611ND REFILL INK BLUE	24-08403	\$ 9.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10210 MED CLIPS	24-08403	\$ 11.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURACCTBULK36 AA BATTERIES	24-08403	\$ 6.12
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-08403 Total</b>	\$ 135.72
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	YELLOW STRAIGHT CUT FOLDER	24-08443	\$ 452.84
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	6 POCKET WALLET WITH ROPE	24-08443	\$ 75.84
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	EXPANDING BUS WALLET WITH ROPE	<b>24-08443 Total</b>	\$ 74.95
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies		<b>24-08443 Total</b>	\$ 21.96
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	113-6053763-6539439	24-08445	\$ 172.75
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SPECIAL SERVICE CALL	<b>24-08445 Total</b>	\$ 40.98
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.		<b>24-08483 Total</b>	\$ 125.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	24-08483	\$ 125.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVT75336 WALL CLIPS	24-08490	\$ 30.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOC12WE CORRECTION FLUID	24-08490	\$ 51.48
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54033 FINGER TIPS LARGE	24-08490	\$ 0.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL60012 TRAY	24-08490	\$ 0.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV12110 FILE FOLDERS	24-08490	\$ 5.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-08490 Total</b>	\$ 36.55
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89467 RED PENS	24-08514	\$ 125.41
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COSO35534 FILE STAMP	24-08514	\$ 83.28
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	RPD-90220 5080ELEC STAPLE CART	24-08514	\$ 25.56
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		<b>24-08514 Total</b>	\$ 75.78
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	OCTOBER MONTHLY WASTE	24-08552	\$ 184.62
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.		<b>24-08552 Total</b>	\$ 624.60

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	PERMIT FEE FOR BUSINESS REPLY	24-08553	\$ 350.00
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	<b>24-08553 Total</b>	\$ 350.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	24-08650	\$ 537.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201BE BLUE PAPER	24-08650	\$ 107.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	<b>BOSSCRP211514 STAPLES</b>	<b>24-08650 Total</b>	\$ 645.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08863 ORANGE HIGHLIGHTER	24-08651	\$ 11.75
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV088621ND GREEN HIGHLIGHTER	24-08651	\$ 11.75
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV088651ND PINK HIGHLIGHTER	24-08651	\$ 11.75
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08861 YELLOW HIGHLIGHTER	24-08651	\$ 16.17
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP8430152 FLAIR PEN	24-08651	\$ 88.13
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07051 BLACK MARKER	24-08651	\$ 3.88
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07071 FINE TIP MARKER	24-08651	\$ 8.45
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV15001 TAPE DISPENSER	24-08651	\$ 1.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICBL11BE BLUE HIGHLIGHTER	24-08651	\$ 11.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV13090 EXPANDABLE WALLET	24-08651	\$ 11.80
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	<b>24-08651 Total</b>	\$ 179.08	
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR THE MAIL MACHINE	24-08774	\$ 25,000.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	<b>24-08774 Total</b>	\$ 25,000.00	
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-08873	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	<b>24-08873 Total</b>	\$ 2,680.07	
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	ACCT #1048923-3800582	24-08874	\$ 366.89
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	<b>24-08874 Total</b>	\$ 366.89	
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	NEW ELECTRIC CHARGES OCT 2024	24-08875	\$ 6,325.76
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	<b>24-08875 Total</b>	\$ 6,325.76	
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	24-08877	\$ 537.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	<b>24-08877 Total</b>	\$ 537.50	
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-08903	\$ 285.51
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	<b>24-08903 Total</b>	\$ 285.51	
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Nov. 2024	24-09047	\$ 179.39
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	<b>24-09047 Total</b>	\$ 179.39	
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001ActSS. Nov.2024	24-09048	\$ 495.52
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	<b>24-09048 Total</b>	\$ 495.52	
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	IX9INKHC FOR MAIL MACHINE	24-09057	\$ 469.30
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Repairs to Equipment	<b>24-09057 Total</b>	\$ 469.30	
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	STANDARD MAINTENANCE AGREEMENT	24-09058	\$ 7,224.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	<b>24-09058 Total</b>	\$ 7,224.00	
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Printing	PROFESSIONAL LEGAL SERVICES	24-09072	\$ 4,550.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Printing	<b>24-09072 Total</b>	\$ 4,550.00	
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Printing	NEW ELETRIC CHARGES NOV 2024	24-09119	\$ 1,118.17
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Printing	<b>24-09119 Total</b>	\$ 1,118.17	

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	24-09193 <b>24-09193 Total</b>	\$ 1,236.76 \$ 1,236.76
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	Nov.2024 County Contribution	24-09223	\$ 7,080.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	Nov.2024 County Contribution	24-09223 <b>24-09223 Total</b>	\$ 41,215.00 \$ 48,295.00
#N/A	#N/A	STATE OF NJ	State DMHAS	State Psychiatric Hosp CY2019	24-08513 <b>24-08513 Total</b>	\$ 2,023,523.68 \$ 2,023,523.68 \$ 2,023,523.68
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	3rd Year of 3 Year Contract	24-01143	\$ 7,125.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	3rd Year of 3 Year Contract	24-01143 <b>24-01143 Total</b>	\$ 7,125.00 \$ 14,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	3rd Year of 3 Year Contract	24-01144	\$ 11,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	3rd Year of 3 Year Contract	24-01144 <b>24-01144 Total</b>	\$ 11,250.00 \$ 22,500.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	3rd Year of 3 Year Contract	24-01145	\$ 35,000.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	3rd Year of 3 Year Contract	24-01145 <b>24-01145 Total</b>	\$ 35,000.00 \$ 70,000.00
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01152	\$ 6,250.00
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01152 <b>24-01152 Total</b>	\$ 6,250.00 \$ 12,500.00
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	3rd Year of 3 Year Contract	24-01149 <b>24-01149 Total</b>	\$ 6,247.75 \$ 6,247.75
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Rapauno Day Care	3rd Year of 3 Year Contract	24-01150 <b>24-01150 Total</b>	\$ 3,722.75 \$ 3,722.75
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	Scotland Run Nature Center Upgrades	NATURE CENTER AT SCOTLAND RUN	22-10397 <b>22-10397 Total</b>	\$ 8,966.83 \$ 8,966.83
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIV-SPONSORED PROGRAMS	Consultants, Surveys and Appraisals	SHARED SERVICE AGREEMENT WITH	23-03144 <b>23-03144 Total</b>	\$ 45,709.01 \$ 45,709.01
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 79.53
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 5.74
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089 <b>24-00089 Total</b>	\$ 36.98 \$ 122.25
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 195.13
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213 <b>24-00213 Total</b>	\$ 31.29 \$ 226.42
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 50.81
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 172.25
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 249.68
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 39.46
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214 <b>24-00214 Total</b>	\$ 176.36 \$ 688.56

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 94.21
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 1.42
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	\$ 225.00
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 450.00
					<b>24-01099 Total</b>	\$ 866.26
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,555.56
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 1,213.32
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 3,064.44
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 3,857.76
					<b>24-03694 Total</b>	\$ 9,691.08
Parks & Recreation	Deputy Director Jefferson	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	\$ 12,714.38
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,109.78
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,883.04
					<b>24-04206 Total</b>	\$ 60,487.56
Parks & Recreation	Deputy Director Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA PARK AMPHITHEATER PROJECT	24-04833	\$ 25,600.00
Parks & Recreation	Deputy Director Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA PARK AMPHITHEATER PROJECT	24-04833	\$ 48,750.00
					<b>24-04833 Total</b>	\$ 74,350.00
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-05209	\$ 366.89
					<b>24-05209 Total</b>	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	24-06371	\$ 33,600.00
					<b>24-06371 Total</b>	\$ 33,600.00
Parks & Recreation	Deputy Director Jefferson	SOUTH RIVER HERITGE CONSULTING	Professional Services	ARCHAEOLOGICAL SERVICES	24-06675	\$ 2,000.00
					<b>24-06675 Total</b>	\$ 2,000.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	FIELD MARKING LIME	24-07465	\$ 406.00
					<b>24-07465 Total</b>	\$ 406.00
Parks & Recreation	Deputy Director Jefferson	PLATTS FARM MARKET	Other Expenses	CORN STALK BUNCHES, MUMS AND	24-07625	\$ 138.00
					<b>24-07625 Total</b>	\$ 138.00
Parks & Recreation	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Other Expenses	3 BUSES FOR SATURDAY OCT 19	24-07788	\$ 750.00
					<b>24-07788 Total</b>	\$ 750.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Sign Material	SP-N/R-063 12X18	24-07797	\$ 16.50
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Sign Material	SP-N/R-063 12X18	24-07797	\$ 16.50
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING AND HANDLING - FEDEX	24-07797	\$ 17.75
					<b>24-07797 Total</b>	\$ 50.75
Parks & Recreation	Deputy Director Jefferson	UNIPAK OF NJ CORPORATION	Janitorial Supplies	BID# 28 PLASTIC LINERS,	24-07878	\$ 780.00
Parks & Recreation	Deputy Director Jefferson	UNIPAK OF NJ CORPORATION	Janitorial Supplies	BID# 29 PLASTIC LINERS,	24-07878	\$ 602.00
					<b>24-07878 Total</b>	\$ 1,382.00
Parks & Recreation	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 56 NITRILE EXAM GLOVE,	24-07879	\$ 107.20
Parks & Recreation	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 57 NITRILE EXAM GLOVE, LG	24-07879	\$ 187.60
Parks & Recreation	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 58 NITRILE EXAM GLOVE,	24-07879	\$ 160.80
					<b>24-07879 Total</b>	\$ 455.60
Parks & Recreation	Deputy Director Jefferson	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	BID# 26 PLASTIC LINERS,	24-07880	\$ 1,892.80
Parks & Recreation	Deputy Director Jefferson	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	BID# 27 PLASTIC LINERS,	24-07880	\$ 2,841.60

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

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Parks & Recreation	Deputy Director Jefferson	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	BID# 30 PLASTIC LINERS, 43X47,	24-07880	\$ 622.80
Parks & Recreation	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	IND-000365 SOAP	<b>24-07880 Total</b>	\$ 5,357.20
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	BATTERY SIPHON PUMP	24-07894	\$ 298.80
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	6" RETRACT UTIL KNIFE	<b>24-07894 Total</b>	\$ 298.80
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	1.88X60YD DUCT TAPE	24-07897	\$ 38.94
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	GT FULL SZ ZINC NOZZLE	24-07897	\$ 131.88
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	20V COMP LITH COMBO KIT	24-07897	\$ 71.94
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools		<b>24-07897 Total</b>	\$ 239.00
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SUMMER THEATER CAMP EXPENSE	24-08096	\$ 8,796.22
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Professional Services	SUMMER THEATER CAMP EXPENSES	24-08096	\$ 12,830.00
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Other Rentals	SUMMER THEATER CAMP EXPENSES	24-08096	\$ 2,400.00
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Community Service	SUMMER THEATER CAMP EXPENSES	24-08096	\$ 10,506.59
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	3542 CHARWOOD FOR SRP	<b>24-08096 Total</b>	\$ 34,532.81
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	SEPT AND OCT PARKS CLEANING	24-08121	\$ 117.56
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses		<b>24-08121 Total</b>	\$ 117.56
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICES: CLEANING	24-08195	\$ 57,000.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	FEBRUARY 2023	<b>24-08195 Total</b>	\$ 57,000.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	JULY 2023	24-08196	\$ 26,500.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	AUGUST 2023	24-08196	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	DECEMBER 2023	<b>24-08196 Total</b>	\$ 136,500.00
Parks & Recreation	Deputy Director Jefferson	LOU CARTER	Uniform Purchase	BOOT REIMBURSEMENT FOR GROUNDS	24-08241	\$ 175.96
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	<b>24-08241 Total</b>	\$ 175.96
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	24-08244	\$ 450.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	WERNER 8 FOOT LADDER	24-08244	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	WERNER PRO WORK PLATFORM	<b>24-08244 Total</b>	\$ 600.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	JUNGLE JIM MOWER LIFT	24-08249	\$ 179.00
Parks & Recreation	Deputy Director Jefferson	JOHN HIGGINS, LLC	Other Supplies	1/2 CORD SEASONED DRY FIREWOOD	<b>24-08249 Total</b>	\$ 330.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks and Rec. Income/Revenue (Whitall)	BULK PACK OF 72 WHITE VOTIVE	24-08282	\$ 539.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks and Rec. Income/Revenue (Whitall)	HAUSWARE 36 PACK WHITE TAPER	<b>24-08282 Total</b>	\$ 68.40
Parks & Recreation	Deputy Director Jefferson	AMERICAN LAWN IRRIGATION, INC	Other Expenses	IRRIGATION WINTERIZATION RBB	24-08283	\$ 19.99
Parks & Recreation	Deputy Director Jefferson	AMERICAN LAWN IRRIGATION, INC	Other Expenses	IRRIGATION WINTERIZATION JGA	<b>24-08283 Total</b>	\$ 88.39
Parks & Recreation	Deputy Director Jefferson	NJ DEPT OF TREASURY	Permit Fees	PESTICIDE LICENSE FOR	24-08319	\$ 953.25
Parks & Recreation	Deputy Director Jefferson	TRIPLE OAKS NURSERY, LLC	Grounds Maintenance Materials	SHRUBS FOR NATURE CENTER	<b>24-08319 Total</b>	\$ 1,334.55
Parks & Recreation	Deputy Director Jefferson				24-08340	\$ 80.00
Parks & Recreation					<b>24-08340 Total</b>	\$ 80.00
Parks & Recreation					24-08351	\$ 650.98

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Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	44MH96 CANOPY LIGHT,	<b>24-08351 Total</b>	\$ 650.98
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	FCB KM EDGER ATTACHMENT CURVED	24-08357	\$ 136.32
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	MS 180 C-BE CHAINSAW	<b>24-08357 Total</b>	\$ 136.32
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	HL KM ADJUSTABLE HEDGE TRIMMER	24-08377	\$ 239.99
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPR EXT GL ULTRA PAINT	<b>24-08377 Total</b>	\$ 791.96
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	3" CHIP BRUSH	24-08380	\$ 363.33
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	CS POLY KNIT 4X1/2	24-08380	\$ 87.99
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	4IN. 4 WIRE ROLLER	24-08380	\$ 143.38
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	9X1/2 MARATHON 3PK S	24-08380	\$ 45.29
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	PLASTIC TRAY LINER	24-08380	\$ 141.84
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	S-W PLASTIC TRAY - B	24-08380	\$ 75.35
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	<b>24-08380 Total</b>	\$ 63.76	
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	(489247)	24-08437	\$ 918.38
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	(489301)	24-08437	\$ 89.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	(489336)	24-08437	\$ 195.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	(489344)	24-08437	\$ 125.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	<b>24-08437 Total</b>	\$ 100.00		
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING SPOT	24-08438	\$ 509.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED REPTI BASKING LAMP	24-08438	\$ 18.31
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	REPTI HOME INTENSE REPTILE	24-08438	\$ 14.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	API ALGAE SCRAPER FOR GLASS	24-08438	\$ 23.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PAWFLY 4 INCH AQUARIUM FISH	24-08438	\$ 16.47
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TETRA WATER MAINTENCE ITEMS	24-08438	\$ 17.96
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD (WHITE) FOR	24-08438	\$ 32.67
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TETRA WHISPER EASY TO USE AIR	24-08438	\$ 50.76
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED 2 PACK OF REPTI	24-08438	\$ 48.50
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	KMHIGH STAINLESS STEEL TWEEZER	24-08438	\$ 20.97
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	2 PACK CORNER REPTILE WATER	24-08438	\$ 8.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	2-PACK REPTILE BARK FIR	24-08438	\$ 11.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	DIXIE TH207 PLASTIC CUTLERY	24-08438	\$ 19.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	DAWN EZ-SQUEEZE, ULTRA DISH	24-08438	\$ 9.59
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	(3 PACK) ZILLA CRICKET WATER	24-08438	\$ 3.94
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED 4 PACK OF AQUATIC	24-08438	\$ 12.90
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AQUEON AQUARIUM FISH TANK	24-08438	\$ 9.53
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	VEISE SMART LOCK, FINGERPRINT	24-08438	\$ 22.95
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks Equipment	<b>24-08438 Total</b>	\$ 227.98	
Parks & Recreation	Deputy Director Jefferson	SPARTAN ATHLETIC COMPANY	Grounds Maintenance Materials	TENNIS COURT CRACK REPAIR	24-08496	\$ 572.45
Parks & Recreation	Deputy Director Jefferson	SPARTAN ATHLETIC COMPANY	Grounds Maintenance Materials	TENNIS COURT CRACK REPAIR	24-08496	\$ 94.95
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE: REMI1706128 SEPT 2024	<b>24-08496 Total</b>	\$ 94.95
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	24-08518	\$ 189.90	
Parks & Recreation	Deputy Director Jefferson			PHOTO CONTROL SENSOR	24-08518	\$ 19.95
Parks & Recreation	Deputy Director Jefferson			24-08584	\$ 132.00	

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Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	PHOTOCEL	24-08584	\$ 100.00
	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BUILDINGS	24-08584	\$ 528.00
	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BUILDINGS	24-08584	\$ 276.00
	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	STREETLAMPS	24-08584	\$ 672.00
	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BALLFIELDS	24-08584	\$ 550.80
					<b>24-08584 Total</b>	\$ 2,258.80
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Grounds Maintenance Materials	RAIN SHUTTLE ITEM NSPHG0016956	24-08585	\$ 410.00
					<b>24-08585 Total</b>	\$ 410.00
Parks & Recreation	Deputy Director Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	BULLDOG DOUBLE SIDED HOMEPLATE	24-08632	\$ 369.00
Parks & Recreation	Deputy Director Jefferson	BEACON ATHLETICS, LLC	Recreational Materials	SHIPPING	24-08632	\$ 48.00
					<b>24-08632 Total</b>	\$ 417.00
Parks & Recreation	Deputy Director Jefferson	ADAPCO INC	Grounds Maintenance Materials	roundup quikpro sc 2.5 gal jug	24-08633	\$ 468.90
Parks & Recreation	Deputy Director Jefferson	ADAPCO INC	Grounds Maintenance Materials	shipping	24-08633	\$ 22.50
					<b>24-08633 Total</b>	\$ 491.40
Parks & Recreation	Deputy Director Jefferson	LIPPINCOTT, JACOB	Uniform Purchase	LIPPINCOTT BOOT REIMBURSEMENT	24-08634	\$ 159.99
					<b>24-08634 Total</b>	\$ 159.99
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	4W096 ENCLOSED BULLETIN BOARD	24-08635	\$ 718.84
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	36J150 CABLE TIE, 7.9 IN ,	24-08635	\$ 37.28
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	36J166 CABLE TIE, 14.9 IN ,	24-08635	\$ 137.16
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Grounds Maintenance Materials	786EZ4 TREE WATERING BAG	24-08635	\$ 391.68
					<b>24-08635 Total</b>	\$ 1,284.96
Parks & Recreation	Deputy Director Jefferson	PICKLEBALL CENTRAL	Recreational Materials	FRANKLIN X-40 PERFORMANCE	24-08639	\$ 185.97
Parks & Recreation	Deputy Director Jefferson	PICKLEBALL CENTRAL	Recreational Materials	OUTDOOR CLOTH COURT TAPE	24-08639	\$ 215.92
Parks & Recreation	Deputy Director Jefferson	PICKLEBALL CENTRAL	Recreational Materials	DELUXE PICKLEBALL CADDY	24-08639	\$ 129.98
					<b>24-08639 Total</b>	\$ 531.87
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ORDER# 113-2589891-3285014	24-08653	\$ 56.97
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	QUEON FILTER CARTIDGE SMALL/6	24-08653	\$ 15.25
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKER'S SUPER SCRUB BRUSH &	24-08653	\$ 59.94
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	REPISOIL 24 QUARTS	24-08653	\$ 22.49
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PAWFLY 4 INCH AQUARIUM FISH	24-08653	\$ 8.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LINKLIP CHAIN LINK FENCE EASY	24-08653	\$ 119.90
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	shipping	24-08653	\$ 6.99
					<b>24-08653 Total</b>	\$ 290.52
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Hand Tools	KM 131 R KOMBISYSTEM LOOP HAN	24-08666	\$ 799.98
					<b>24-08666 Total</b>	\$ 799.98
Parks & Recreation	Deputy Director Jefferson	SPARTAN ATHLETIC COMPANY	Grounds Maintenance Materials	DRY LINE MARKER	24-08704	\$ 472.95
					<b>24-08704 Total</b>	\$ 472.95
Parks & Recreation	Deputy Director Jefferson	MONIKA SKAIN	Uniform Purchase	BOOT REIMBURSEMENT FOR GROUNDS	24-08789	\$ 165.00
					<b>24-08789 Total</b>	\$ 165.00
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	EDWARDS 40 LS TENNIS NET	24-08792	\$ 750.00
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	MAC ADULT STEP-DOWN PITCHERS	24-08792	\$ 170.00
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	EDWARDS CENTER STRAP	24-08792	\$ 144.00
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	ROLDRI SEAMLESS REPL ROLLER	24-08792	\$ 532.00
					<b>24-08792 Total</b>	\$ 1,596.00
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Office Supplies	24Y156 LAMINATING MACHINE,	24-08842	\$ 193.59

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Parks & Recreation	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	2X10-10' PRESSURE TREATED	24-08847	\$ 193.59
Parks & Recreation	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	2X10-16' PRESSURE TREATED	24-08847	\$ 137.10
Parks & Recreation	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	2X4-8' PRESSURE TREATED	24-08847	\$ 95.08
Parks & Recreation	Deputy Director Jefferson	U.S. LUMBER,INC	Construction Materials	2X6-8' PRESSURE TREATED	24-08847	\$ 34.88
					<b>24-08847 Total</b>	\$ 55.20
					<b>24-08847 Total</b>	\$ 322.26
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED 30%	24-08860	\$ 113.28
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07071 UNIVERSAL PEN-STYLE	24-08860	\$ 6.76
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07051 UNIVERSAL CHISEL TIP	24-08860	\$ 5.82
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE98034 HI-LITER DESK-STYLE	24-08860	\$ 3.54
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV00464 UNIVERSAL RUBBER BAND	24-08860	\$ 2.68
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV00433 UNIVERSAL RUBBER BAND	24-08860	\$ 2.68
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV04117 UNIVERSAL RUBBER BAND	24-08860	\$ 2.68
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UBR658U0824 U BRANDS STANDARD	24-08860	\$ 20.98
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMMTPT385450 SCOTCH THERMAL	24-08860	\$ 9.86
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI3200716 SWINGLINE GBC EZUSE	24-08860	\$ 19.74
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM3650S4RD SCOTCH LONG	24-08860	\$ 11.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV93000 UNIVERSAL HEAVY-DUTY	24-08860	\$ 7.37
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV51334 UNIVERSAL REMOVABLE	24-08860	\$ 41.97
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV95223 UNIVERSAL BASIC-DUTY	24-08860	\$ 6.39
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV95220 UNIVERSAL MEDIUM-DUTY	24-08860	\$ 39.60
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV95221 UNIVERSAL MEDIUM-DUTY	24-08860	\$ 45.02
					<b>24-08860 Total</b>	\$ 339.37
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	PARTS FOR BLOWER, SAW HUSTLER	24-08884	\$ 123.96
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	99969-6530 KIT FX921V-1000	24-08884	\$ 527.40
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	11013-7045 ELEMENT-AIR FILTER	24-08884	\$ 54.08
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	11013-7044 ELEMENT-AIR FILTER	24-08884	\$ 51.94
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	49019-0031 FILTER-FUEL	24-08884	\$ 13.96
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	492932S FILTER-OIL	24-08884	\$ 37.40
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Mower Parts	XC92YC SPARK PLUG 980	24-08884	\$ 13.90
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Oil & Lubricants	0781 313 8010 ENGINE OIL	24-08884	\$ 225.14
					<b>24-08884 Total</b>	\$ 1,047.78
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	21DE14 EAR MUFFS, OVER THE	24-08916	\$ 82.40
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	1LEW5 CABLE TIE, 6.2 IN, BLACK	24-08916	\$ 153.48
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	8RMV4 SOCKET TRAY, GRAY,	24-08916	\$ 16.37
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	8CP76 SOCKET TRAY, GRAY,	24-08916	\$ 13.42
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	9NT22 SOCKET TRAY, GRAY,	24-08916	\$ 14.30
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	33M142 T-HANDLE TIRE PLUG KIT	24-08916	\$ 21.72
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	39GA12 LEAF RAKE, 30 TINES,	24-08916	\$ 22.85
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	61CU34 SOCKET TRAY SET, YELLOW	24-08916	\$ 85.98
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Grounds Maintenance Materials	39GA12 LEAF RAKE, 30 TINES,	24-08916	\$ 114.25
					<b>24-08916 Total</b>	\$ 524.77
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	OPEN - REPAIRS	23-09080	\$ 210.29
					<b>23-09080 Total</b>	\$ 210.29

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
					<b>24-00498 Total</b>	\$ 39.90
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 57.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 95.92
					<b>24-00501 Total</b>	\$ 152.92
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 14.64
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 219.12
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 495.21
					<b>24-00503 Total</b>	\$ 728.97
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 69.72
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 447.29
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 884.34
					<b>24-00504 Total</b>	\$ 1,401.35
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
					<b>24-00710 Total</b>	\$ 5,670.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 610.98
					<b>24-00712 Total</b>	\$ 610.98
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 230.37
					<b>24-00817 Total</b>	\$ 230.37
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$ 43.75
					<b>24-01339 Total</b>	\$ 43.75
Golf Course	Deputy Director Jefferson	SOUTH STATE MATERIALS, LLC	Grounds Maintenance Materials	R3 stone	24-01805	\$ 761.95
					<b>24-01805 Total</b>	\$ 761.95
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 1,878.29
					<b>24-02639 Total</b>	\$ 1,878.29
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	USGA GHIN HANDICAP SERVICE	24-04201	\$ 490.00
					<b>24-04201 Total</b>	\$ 490.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	OPEN INVOICES	24-06002	\$ 453.83
					<b>24-06002 Total</b>	\$ 453.83
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	24-06003	\$ 348.73
					<b>24-06003 Total</b>	\$ 348.73
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	chemical Misc	24-06344	\$ 1,060.00
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	chemical Misc	24-06344	\$ 1,735.40
					<b>24-06344 Total</b>	\$ 2,795.40
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	CARBURETOR	24-07293	\$ 314.95
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	GASKET INTAKE	24-07293	\$ 11.76
					<b>24-07293 Total</b>	\$ 326.71
Golf Course	Deputy Director Jefferson	TIFOSI OPTICS INC.	Golf Course - General Renovations	SUNGASSES W/POLARIZED LENS	24-07322	\$ 346.86
					<b>24-07322 Total</b>	\$ 346.86
Golf Course	Deputy Director Jefferson	GOLF MAX	Golf Course - General Renovations	PGC CUSTOM REPAIR TOOLS/ACCESS	24-07323	\$ 81.24

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 81.24
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 52.50
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 896.96
					24-07324 Total	\$ 45.00
					24-07324 Total	\$ 994.46
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	Corc Aerate Fairways	24-07385	\$ 6,615.00
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	Coring Tines	24-07385	\$ 667.20
					24-07385 Total	\$ 7,282.20
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	GIFT CARD - 20-009500	24-07396	\$ 470.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	Shipping	24-07396	\$ 14.83
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	Shipping	24-07396	\$ 18.13
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Recreational Materials	SLEEVE ENVELOPES	24-07396	\$ 190.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Recreational Materials	Holiday Gift Cards	24-07396	\$ 472.00
					24-07396 Total	\$ 1,164.96
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Steno Book	24-07643	\$ 13.88
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	24-07643	\$ 22.05
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Top Tab File Folders	24-07643	\$ 17.22
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Chisel Staples	24-07643	\$ 3.60
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal invisible tape	24-07643	\$ 17.16
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Basic-duty Boxes	24-07643	\$ 58.54
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	LEE Sortkwik Fingertips	24-07643	\$ 3.76
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dust-Off Disposable Gas Duster	24-07643	\$ 14.75
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Hardboard Clipboard	24-07643	\$ 3.03
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Hardboard Clipboard	24-07643	\$ 3.30
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	TOPS Timecards	24-07643	\$ 68.56
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Premium Copy Paper	24-07643	\$ 209.95
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Premium Copy Paper 8.5 x 14	24-07643	\$ 83.49
					24-07643 Total	\$ 519.29
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Golf Course Irrigation Syst Improvements	INFINITY BODY, 1IN ACME, SPIKE	24-07652	\$ 4,963.80
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Golf Course Irrigation Syst Improvements	FLEX 800 CONV,1IN,FC 31-34 NOZ	24-07652	\$ 3,736.40
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Golf Course Irrigation Syst Improvements	INFINITY BODY, 1.5IN, ACME	24-07652	\$ 3,906.90
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Golf Course Irrigation Syst Improvements	FLEX 800 CONV, 1.5IN, FC	24-07652	\$ 2,904.60
					24-07652 Total	\$ 15,511.70
Golf Course	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	CF363XC - Magenta	24-07680	\$ 250.01
Golf Course	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	CF361XC - Cyan	24-07680	\$ 250.01
					24-07680 Total	\$ 500.02
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Jersey Gloves, Brown L PR	24-07693	\$ 43.92
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	Dirt Tamper,10x10 In Blade 48	24-07693	\$ 86.11
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	Garden Hose, 3/4" ID, 75 ft L	24-07693	\$ 535.35
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	Water Hose, 3/4 ID 75 ft L	24-07693	\$ 245.72
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	Fire Hose Nozzle, Twist Plasti	24-07693	\$ 38.98
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Cab, 18grayDrwr,Gry, 12.75"	24-07693	\$ 220.62
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Round Trimmer Line .095" DIA	24-07693	\$ 64.08
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Impact XPS Impact BitSet 60pcs	24-07693	\$ 51.64
					24-07693 Total	\$ 1,286.42

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	PETER LUMBER CO	Construction Materials	2x2-4' SP ABOVE GRD MICROPRO	24-08031	\$ 230.40
					<b>24-08031 Total</b>	\$ 230.40
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Other Machines and Equipment Repairs	FUEL FILTER/07-213	24-08032	\$ 4.50
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Other Machines and Equipment Repairs	REPAIR KIT FOR WYK 35	24-08032	\$ 19.32
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Other Machines and Equipment Repairs	REPAIR LABOR	24-08032	\$ 71.25
					<b>24-08032 Total</b>	\$ 95.07
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 348.73
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 970.57
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 794.49
					<b>24-08516 Total</b>	\$ 2,113.79
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE: REMI1706128 SEPT 2024	24-08518	\$ 19.95
					<b>24-08518 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Education and Training	3 DAY EXPO ATLANTIC CITY	24-08533	\$ 440.00
					<b>24-08533 Total</b>	\$ 440.00
Golf Course	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	23RS 74E CHAIN LOOP	24-08534	\$ 289.90
Golf Course	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	71PM3 56E CHAIN LOOP	24-08534	\$ 239.90
Golf Course	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	18 BAR ST 325-050	24-08534	\$ 52.99
Golf Course	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	10 BAR 1/4 .043	24-08534	\$ 35.99
					<b>24-08534 Total</b>	\$ 618.78
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	DepressCntrCtOffWhl, 5/8"-	24-08649	\$ 34.05
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	3/32 x 14in Sureweld 7018	24-08649	\$ 18.81
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Cotter Pin, 1/8 in dia, 2.563	24-08649	\$ 14.85
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Cotter Pin, 1/8 in dia, 2.375	24-08649	\$ 10.49
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Cotter Pin, 1/8 in dia, 3.75	24-08649	\$ 17.17
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Cotter Pin, 1/8 in dia, 1.875	24-08649	\$ 9.91
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Electrical Maintenance Materials	twist on Wire Connector, 600 V	24-08649	\$ 129.56
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	Rust Reformer, Black, 15oz	24-08649	\$ 178.90
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Depressed GrindWhl, 5/8"-11CN	24-08649	\$ 23.75
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	DepressedCntrCtOffWhl, 5/8"	24-08649	\$ 42.75
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Tubing	24-08649	\$ 34.34
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Tubing	24-08649	\$ 56.46
					<b>24-08649 Total</b>	\$ 571.04
Golf Course	Deputy Director Jefferson	SWEETWATER SOUND HOLDINGS LLC	Other Equipment	Samson 300W Event Speaker	24-08773	\$ 549.99
Golf Course	Deputy Director Jefferson	SWEETWATER SOUND HOLDINGS LLC	Other Equipment	Speaker stance	24-08773	\$ 60.93
Golf Course	Deputy Director Jefferson	SWEETWATER SOUND HOLDINGS LLC	Other Equipment	SHIPPING	24-08773	\$ 73.21
					<b>24-08773 Total</b>	\$ 684.13
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Oct 24 Golf Course Sales Tax	24-08821	\$ 3,386.22
					<b>24-08821 Total</b>	\$ 3,386.22
						\$ 51,989.97
Land Preservation	Commissioner Weng	R.E. PIERSON CONST CO INC	Bridges & Culverts		23-09428	\$ 287,434.00
					<b>23-09428 Total</b>	\$ 287,434.00
Land Preservation	Commissioner Weng	PENNNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 5,068.48
Land Preservation	Commissioner Weng	PENNNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 265.60
					<b>24-05040 Total</b>	\$ 5,334.08
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 7,735.75

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 1,080.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 15,795.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 1,170.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 1,490.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 15,630.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 11,700.00
					<b>24-05042 Total</b>	\$ 54,600.75
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	Farmland Preservation Signs	24-07598	\$ 5,694.80
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-07598	\$ 1,313.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-07598	\$ 364.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-07598	\$ 159.12
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-07598	\$ 41.60
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-07598	\$ 19.24
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-07598	\$ 10.92
					<b>24-07598 Total</b>	\$ 7,602.68
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	Shirt, Size Large,Black	24-07642	\$ 20.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	Shirts, Size XL	24-07642	\$ 40.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	Shirt, size Large, Black	24-07642	\$ 20.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	Shirts, Size XXL	24-07642	\$ 69.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	Hats, Carbon Gray	24-07642	\$ 400.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	Hooded Sweatshirt	24-07642	\$ 84.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	G185 Hooded Sweatshirt	24-07642	\$ 62.00
					<b>24-07642 Total</b>	\$ 695.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Quality Park 9x12 Redi Seal	24-07707	\$ 13.64
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Oxford Twin Pocket Folder	24-07707	\$ 17.82
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Oxford Twin Pocket Folder	24-07707	\$ 5.24
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Baumgarten's Lanyards	24-07707	\$ 16.86
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Duracell AA Batteries	24-07707	\$ 67.86
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Duracell AAA Batteries	24-07707	\$ 16.88
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Pt Marker, Dzn	24-07707	\$ 18.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Permanent Marker	24-07707	\$ 1.94
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Permanent Marker	24-07707	\$ 1.69
					<b>24-07707 Total</b>	\$ 160.92
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Flagship copy paper	24-07709	\$ 125.97
					<b>24-07709 Total</b>	\$ 125.97
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-08102	\$ 338.71
					<b>24-08102 Total</b>	\$ 338.71
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-08509	\$ 19.96
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-08509	\$ 20.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-08509	\$ 12.59
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-08509	\$ 22.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		24-08509	\$ 37.43
					<b>24-08509 Total</b>	\$ 113.96
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-08582	\$ 80.00
Land Preservation	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material		24-08582	\$ 27.06

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Sign Material	QUOTE# 2059350826	24-08703	\$ 107.06
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Sign Material	QUOTE# 2059350826	24-08703	\$ 29.99
Land Preservation	Commissioner Weng	OTTO C RODE INC	Food	Invoice #55004	24-08809	\$ 29.99
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	INVOICE 108728074	24-08941	\$ 338.71
					24-08941 Total	\$ 338.71
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# AR109032	24-07962	\$ 357.52
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE# AR109033	24-07962	\$ 1,698.22
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2024 CHARGEBACK	24-09229	\$ 2,055.74
					24-09229 Total	\$ 11,765.76
						\$ 11,765.76
						\$ 13,821.50
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Smead File Folders, Straight	24-08022	\$ 62.64
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal 3 1/2 Exp. Wallets	24-08022	\$ 2.82
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Smead Expanding Waller 3 1/2	24-08022	\$ 2.42
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pentel EnerGel RTX Gel Pen	24-08022	\$ 32.88
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Alliance Rubber Company	24-08022	\$ 3.18
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	VELCRO Brand Sticky Back Tape	24-08022	\$ 22.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Tombow MONO Correction Tape	24-08022	\$ 19.45
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Astrobrights Colored Paper	24-08022	\$ 18.56
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	WB Mason Oerforated Edge	24-08022	\$ 15.49
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	EXPO DRy Erase Markets	24-08022	\$ 33.08
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Post it Tab 2in., Assorted	24-08022	\$ 4.08
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Victor 2140Desktop Calculator	24-08022	\$ 21.87
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Csmbridge Note pad legal ruled	24-08022	\$ 20.22
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal Writing Pads 12p/5x8	24-08022	\$ 71.98
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Fellowes M5-95 Laminator	24-08022	\$ 71.49
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal Mechanical Pencils	24-08022	\$ 3.12
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	EXPO Dry Erase Markers 12 pk	24-08022	\$ 21.49
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Fellowes Office Desktop	24-08022	\$ 14.72
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Innovera Desktop Copyholder	24-08022	\$ 2.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Quartet Chalkboard Eraser	24-08022	\$ 3.58
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	EXPO Dry Erase Eraser	24-08022	\$ 1.12
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	EXPO Dry Erase Surface Cleaner	24-08022	\$ 2.72
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal Perforated Writing	24-08022	\$ 7.72
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal Portable TAble Easel	24-08022	\$ 29.98
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal 3-hole punch	24-08022	\$ 26.49
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal 0.5 in. 3 ring bind	24-08022	\$ 1.07
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	HP Everyday Photo Paper	24-08022	\$ 53.97
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Logitexh Desk Mat - Gray	24-08022	\$ 22.14
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal Dry Erase Board	24-08022	\$ 7.08
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universla Legal Pads wide rule	24-08022	\$ 78.39

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	First Aid Only Essentail Kit	24-08022	\$ 23.26
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Epson Document Scanner	24-08022	\$ 353.49
					<b>24-08022 Total</b>	\$ 1,056.48
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-08688	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-08688	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-08688	\$ 411.50
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-08688	\$ 310.70
					<b>24-08688 Total</b>	\$ 1,343.60
						\$ 2,400.08
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					<b>24-00225 Total</b>	\$ 388.75
Extension Services	Commissioner Weng	GRAPHIC IMPRESSIONS PRINT CO	Printing - Certified Gardeners		24-07705	\$ 110.00
Extension Services	Commissioner Weng	GRAPHIC IMPRESSIONS PRINT CO	Printing - Certified Gardeners		24-07705	\$ 190.00
					<b>24-07705 Total</b>	\$ 300.00
Extension Services	Commissioner Weng	ULINE, INC.	Office Supplies	13X18 6 MIL Reclosable bags	24-07772	\$ 117.00
Extension Services	Commissioner Weng	ULINE, INC.	Office Supplies	Chemical resistant Nitrile GI	24-07772	\$ 21.00
Extension Services	Commissioner Weng	ULINE, INC.	Office Supplies	Universal Bag Spill Kit - 5gal	24-07772	\$ 108.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	other supplies	24-07772	\$ 151.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	Rambler Safety Glasses - Smoke	24-07772	\$ 36.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	shipping and handling	24-07772	\$ 66.34
					<b>24-07772 Total</b>	\$ 499.34
Extension Services	Commissioner Weng	WEBER'S POWER EQUIP INC	Other Equipment - Certified Gardeners		24-07780	\$ 359.99
Extension Services	Commissioner Weng	WEBER'S POWER EQUIP INC	Other Equipment - Certified Gardeners		24-07780	\$ 56.79
					<b>24-07780 Total</b>	\$ 416.78
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Annual Dues AG	24-08027	\$ 95.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Ag Agents annual dues	24-08027	\$ 135.00
					<b>24-08027 Total</b>	\$ 230.00
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Educational Materials	PRINT SHEETS FOR FCHS	24-08039	\$ 158.00
					<b>24-08039 Total</b>	\$ 158.00
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Educational Materials	Build a Better Smoothie	24-08117	\$ 61.00
					<b>24-08117 Total</b>	\$ 61.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Professional membership	24-08119	\$ 210.00
					<b>24-08119 Total</b>	\$ 210.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Attendance for Fruit Conferenc	24-08120	\$ 100.00
					<b>24-08120 Total</b>	\$ 100.00
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	Wood markers for planting	24-08233	\$ 60.99
Extension Services	Commissioner Weng	GEMPLER'S	Other Supplies	shipping	24-08233	\$ 12.13
					<b>24-08233 Total</b>	\$ 73.12
Extension Services	Commissioner Weng	FRESH BABY LLC	Educational Materials	PDF FreshBaby	24-08281	\$ 174.60
Extension Services	Commissioner Weng	FRESH BABY LLC	Educational Materials	Kids in the kitchen tip card	24-08281	\$ 147.00
Extension Services	Commissioner Weng	FRESH BABY LLC	Educational Materials	shipping cost	24-08281	\$ 28.40
					<b>24-08281 Total</b>	\$ 350.00
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners		24-08284	\$ 151.32
					<b>24-08284 Total</b>	\$ 151.32
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	membership dues	24-08307	\$ 85.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Books and Subscriptions	monthly planner	24-08307 Total	\$ 85.00
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	W2100A black ink	24-08358	\$ 43.80
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	W2101A CYAN	24-08358 Total	\$ 43.80
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	W2102A YELLOW	24-08883	\$ 75.40
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	W2103A MAGENTA	24-08883	\$ 91.20
					24-08883 Total	\$ 91.20
						\$ 349.00
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/4/24-10/02/24	24-08154	\$ 57,233.76
					24-08154 Total	\$ 57,233.76
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-08265	\$ 13,810.34
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/4/24-10/2/24	24-08265	\$ 9,177.65
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 171.37
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 159.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 366.50
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 3,037.00
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/24-10/2/24	24-08265	\$ 1,351.50
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/24-10/2/24	24-08265	\$ 243.33
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 1,589.76
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/24-10/2/24	24-08265	\$ 789.77
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/24-10/2/24	24-08265	\$ 4,097.63
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 548.37
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/24-10/2/24	24-08265	\$ 1,047.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 384.42
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/24-9/27/24	24-08265	\$ 183.46
					24-08265 Total	\$ 36,957.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/28/24-9/25/24	24-08326	\$ 1,715.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/24-9/23/24	24-08326	\$ 2,987.11
					24-08326 Total	\$ 4,702.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/28/24-9/25/24	24-08327	\$ 2,134.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/24-9/23/24	24-08327	\$ 93.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/24-9/13/24	24-08327	\$ 1,888.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/24-10/1/24	24-08327	\$ 2.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/24-9/3/24	24-08327	\$ 27.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/28/24-9/25/24	24-08327	\$ 36.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/30/24-9/27/24	24-08327	\$ 66.77
					24-08327 Total	\$ 4,249.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/7/24-10/7/24	24-08392	\$ 73.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/7/24-10/7/24	24-08392	\$ 904.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/24-10/3/24	24-08392	\$ 119.33
					24-08392 Total	\$ 1,097.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 261.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 4,626.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 111.89

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 49.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 20.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 57.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/24-10/1/24	24-08393	\$ 93.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/24-10/2/24	24-08393	\$ 1,053.36
					<b>24-08393 Total</b>	\$ 6,274.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/24-10/9/24	24-08394	\$ 954.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/24-10/9/24	24-08394	\$ 558.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/24-10/9/24	24-08394	\$ 4,841.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/24-10/9/24	24-08394	\$ 1,550.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/24-10/9/24	24-08394	\$ 5,104.24
					<b>24-08394 Total</b>	\$ 13,009.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 261.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 12.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 198.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 70.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/24-10/10/24	24-08395	\$ 46.96
					<b>24-08395 Total</b>	\$ 614.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/24-9/23/24	24-08436	\$ 121.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/24/24-9/23/24	24-08436	\$ 46.05
					<b>24-08436 Total</b>	\$ 168.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 1,472.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 239.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 6,062.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 94.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 345.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 2,575.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 3,826.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 7,186.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 71.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 782.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 170.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 417.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 37.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/24-8/18/24	24-08528	\$ 305.19
					<b>24-08528 Total</b>	\$ 23,586.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/24-10/3/24	24-08531	\$ 341.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/7/24-10/7/24	24-08531	\$ 417.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/20/24-10/21/24	24-08531	\$ 382.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/7/24-10/7/24	24-08531	\$ 358.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/24-10/8/24	24-08531	\$ 421.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/14/24-10/10/24	24-08531	\$ 468.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/24-10/11/24	24-08531	\$ 694.08

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/31/24-9/30/24	24-08531	\$ 481.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/24-10/1/24	24-08531	\$ 297.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/24-10/11/24	24-08531	\$ 216.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/15/24-10/15/24	24-08531	\$ 956.81
					<b>24-08531 Total</b>	\$ 5,036.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/24-10/23/24	24-08613	\$ 428.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/24-10/23/24	24-08613	\$ 441.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/24-10/23/24	24-08613	\$ 1,008.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/24-10/23/24	24-08613	\$ 157.22
					<b>24-08613 Total</b>	\$ 2,035.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/24-10/28/24	24-08796	\$ 6,510.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/24-10/23/24	24-08796	\$ 2,700.54
					<b>24-08796 Total</b>	\$ 9,210.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/24-10/28/24	24-08797	\$ 7,887.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/24-10/23/24	24-08797	\$ 121.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/14/24-10/14/24	24-08797	\$ 1,056.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/24-10/1/24	24-08797	\$ 22.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/24-10/28/24	24-08797	\$ 77.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/28/24-10/30/24	24-08797	\$ 76.89
					<b>24-08797 Total</b>	\$ 9,241.98
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/3/24-10/31/24	24-08999	\$ 51,451.91
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/3/24-10/31/24	24-08999	\$ 862.34
					<b>24-08999 Total</b>	\$ 52,314.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 259.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 5,726.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 325.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 54.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 31.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 61.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/24-11/1/24	24-09073	\$ 74.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/24-11/4/24	24-09073	\$ 1,180.69
					<b>24-09073 Total</b>	\$ 7,714.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/24-11/6/24	24-09074	\$ 72.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/24-11/6/24	24-09074	\$ 867.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/24-11/6/24	24-09074	\$ 27.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/24-11/5/24	24-09074	\$ 94.35
					<b>24-09074 Total</b>	\$ 1,061.27
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-09095	\$ 11,942.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/24-10/31/24	24-09095	\$ 7,929.88
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 113.86
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 135.18
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 276.23
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 2,191.20
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/24-10/31/24	24-09095	\$ 1,167.59
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/24-10/31/24	24-09095	\$ 191.52

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 1,240.85
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/24-10/31/24	24-09095	\$ 648.56
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/24-10/31/24	24-09095	\$ 3,611.22
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 307.30
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/24-10/31/24	24-09095	\$ 814.27
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 328.56
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/27/24-10/28/24	24-09095	\$ 102.66
					<b>24-09095 Total</b>	\$ 31,000.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/24-11/8/24	24-09194	\$ 1,629.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/24-11/8/24	24-09194	\$ 582.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/24-11/8/24	24-09194	\$ 4,323.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/24-11/8/24	24-09194	\$ 1,159.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/24-11/8/24	24-09194	\$ 4,931.03
					<b>24-09194 Total</b>	\$ 12,626.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 228.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 13.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 199.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 72.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/9/24	24-09195	\$ 44.07
					<b>24-09195 Total</b>	\$ 582.51
						\$ 278,717.40
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 9/4/24-10/2/24	24-08265	\$ 39.95
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 9/3/24-10/2/24	24-08265	\$ 19.14
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 9/3/24-10/2/24	24-08265	\$ 31.57
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/24-10/2/24	24-08265	\$ 26.89
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/24-10/2/24	24-08265	\$ 83.81
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/24-10/2/24	24-08265	\$ 16.86
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/30/24-9/30/24	24-08265	\$ 170.83
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/24-10/2/24	24-08265	\$ 297.03
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/30/24-9/30/24	24-08265	\$ 75.65
					<b>24-08265 Total</b>	\$ 761.73
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/5/24-10/2/24	24-08798	\$ 810.33
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/7/24-10/7/24	24-08798	\$ 51.41
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/10/24-10/8/24	24-08798	\$ 86.92
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/17/24-10/16/24	24-08798	\$ 419.18
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/26/24-10/28/24	24-08798	\$ 52.03
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/27/24-10/29/24	24-08798	\$ 25.98
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/7/24-10/7/24	24-08798	\$ 443.10
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/11/24-10/9/24	24-08798	\$ 26.79
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/24-9/30/24	24-08798	\$ 503.99
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/24-9/30/24	24-08798	\$ 680.67
					<b>24-08798 Total</b>	\$ 3,100.40
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/3/24-10/31/24	24-09095	\$ 45.99

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/2/24-10/31/24	24-09095	\$ 17.87
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/2/24-10/31/24	24-09095	\$ 29.62
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/24-10/31/24	24-09095	\$ 28.71
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/24-10/31/24	24-09095	\$ 87.71
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/24-10/31/24	24-09095	\$ 24.31
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/1/24-10/29/24	24-09095	\$ 174.85
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/24-10/31/24	24-09095	\$ 317.45
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/1/24-10/29/24	24-09095	\$ 86.41
					<b>24-09095 Total</b>	\$ 812.92
						\$ 4,675.05
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	24-08157	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	24-08157	\$ 214.15
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	24-08157	\$ 201.98
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	24-08157	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	24-08157	\$ 2,739.17
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	24-08157	\$ 42.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	24-08157	\$ 343.24
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	24-08157	\$ 1,154.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	24-08157	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	24-08157	\$ 205.70
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	24-08157	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	24-08157	\$ 2,571.36
					<b>24-08157 Total</b>	\$ 7,785.43
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-08226	\$ 277.98
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	24-08226	\$ 50.00
					<b>24-08226 Total</b>	\$ 327.98
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-08391	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-08391	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	24-08391	\$ 50.00
					<b>24-08391 Total</b>	\$ 150.00
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-08396	\$ 31.95
					<b>24-08396 Total</b>	\$ 31.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-08805	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-08805	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-08805	\$ 98.00
					<b>24-08805 Total</b>	\$ 214.90
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-08806	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-08806	\$ 51.95
					<b>24-08806 Total</b>	\$ 127.55
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	24-08998	\$ 150.00
					<b>24-08998 Total</b>	\$ 150.00
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-09203	\$ 90.79
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	24-09203	\$ 125.19
					<b>24-09203 Total</b>	\$ 215.98
						\$ 9,003.79

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 9/4/24-10/02/24	24-08154	\$ 304.59
					<b>24-08154 Total</b>	\$ 304.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/02/24	24-08155	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/01/24	24-08155	\$ 37.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/01/24	24-08155	\$ 36.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/01/24	24-08155	\$ 36.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/01/24	24-08155	\$ 39.33
					<b>24-08155 Total</b>	\$ 187.90
Natural Gas	Commissioner Weng	BOROUGH OF PITMAN	Natural Gas	LAMBS RD WATER RECYCLE	24-08231	\$ 4,203.25
					<b>24-08231 Total</b>	\$ 4,203.25
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/24-10/2/24	24-08265	\$ 1,114.60
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/24-10/2/24	24-08265	\$ 487.42
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 24.41
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 24.33
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 28.68
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/24-10/2/24	24-08265	\$ 20.20
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/24-10/2/24	24-08265	\$ 29.38
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 21.08
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/24-10/2/24	24-08265	\$ 50.50
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/24-9/27/24	24-08265	\$ 20.20
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/24-10/2/24	24-08265	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/28/24-9/27/24	24-08265	\$ 23.53
					<b>24-08265 Total</b>	\$ 1,925.25
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 51.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 497.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 133.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 92.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 285.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 256.53
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ -
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 83.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/11/24-10/10/24	24-08482	\$ 62.23
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 64.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 73.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/24-10/17/24	24-08482	\$ 154.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/26/24-10/10/24	24-08482	\$ 232.81
					<b>24-08482 Total</b>	\$ 2,026.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/24-10/3/24	24-08486	\$ 48.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/2/24	24-08486	\$ 45.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/18/24-10/18/24	24-08486	\$ 67.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/10/24-10/7/24	24-08486	\$ 397.54

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/3/24-10/1/24	24-08486	\$ 37.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/13/24-10/9/24	24-08486	\$ 40.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/13/24-10/11/24	24-08486	\$ 120.02
					<b>24-08486 Total</b>	\$ 757.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/25/24-10/22/24	24-08532	\$ 36.77
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/24/24-10/22/24	24-08532	\$ 41.13
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/24-10/3/24	24-08532	\$ 32.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/24-10/3/24	24-08532	\$ 60.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/24-10/3/24	24-08532	\$ 32.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/24-10/3/24	24-08532	\$ 32.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/24-10/3/24	24-08532	\$ 32.39
					<b>24-08532 Total</b>	\$ 268.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/10/24-10/7/24	24-08799	\$ 1,013.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/13/24-10/10/24	24-08799	\$ 55.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/25/24-10/22/24	24-08799	\$ 121.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/27/24-10/25/24	24-08799	\$ 50.33
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/25/24-10/23/24	24-08799	\$ 94.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/10/24-10/7/24	24-08799	\$ 36.71
					<b>24-08799 Total</b>	\$ 1,371.89
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 10/3/24-10/31/24	24-08999	\$ 2,218.59
					<b>24-08999 Total</b>	\$ 2,218.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/2/24-11/4/24	24-09040	\$ 283.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/24-10/31/24	24-09040	\$ 117.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/24-10/31/24	24-09040	\$ 45.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/24-10/31/24	24-09040	\$ 99.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/24-11/4/24	24-09040	\$ 47.40
					<b>24-09040 Total</b>	\$ 593.40
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/24-10/31/24	24-09095	\$ 1,663.80
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/24-10/31/24	24-09095	\$ 2,299.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 46.41
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 29.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 57.79
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 24.53
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/24-10/31/24	24-09095	\$ 401.68
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/24-10/31/24	24-09095	\$ 37.20
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 32.46
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/24-10/31/24	24-09095	\$ 59.66
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 23.41
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 23.41
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/27/24-10/28/24	24-09095	\$ 34.41
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/24-10/31/24	24-09095	\$ 24.36
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/27/24-10/28/24	24-09095	\$ 49.06
					<b>24-09095 Total</b>	\$ 4,806.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/24-11/6/24	24-09133	\$ 575.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/24-11/5/24	24-09133	\$ 286.70

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/24-11/6/24	24-09133	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/24-11/6/24	24-09133	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/24-11/6/24	24-09133	\$ 58.01
					<b>24-09133 Total</b>	\$ 1,012.11
						\$ 19,676.09
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 55883 10/16/24	24-08332	\$ 369.82
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 55882 10/16/24	24-08332	\$ 130.34
					<b>24-08332 Total</b>	\$ 500.16
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 56443 11/6/24	24-08997	\$ 113.13
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 56444 11/6/24	24-08997	\$ 101.77
					<b>24-08997 Total</b>	\$ 214.90
						\$ 715.06
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 308.74
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 230.99
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	\$ 218.80
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 148.36
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,535.74
					<b>24-01160 Total</b>	\$ 8,813.21
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 335.32
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 335.32
					<b>24-01161 Total</b>	\$ 670.64
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 812.71
					<b>24-06376 Total</b>	\$ 812.71
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	2023 BILLING DISCREPANCY	24-08565	\$ 21,039.85
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SEPTEMBER 2024	24-08565	\$ 23,037.22
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	OCTOBER 2024	24-08565	\$ 23,193.11
					<b>24-08565 Total</b>	\$ 67,270.18
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - OCT 2024	24-08940	\$ 28,012.27
					<b>24-08940 Total</b>	\$ 28,012.27
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP - OCTOBER 2024	24-08957	\$ 1,269.89
					<b>24-08957 Total</b>	\$ 1,269.89
						\$ 106,848.90
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	24-08157	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	24-08157	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	24-08157	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	24-08157	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	24-08157	\$ 2,395.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	24-08157	\$ 368.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	24-08157	\$ 1,105.50
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	24-08157	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	24-08157	\$ 184.25
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	24-08157	\$ 2,026.75
					<b>24-08157 Total</b>	\$ 7,185.75

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	24-08226	\$ 110.00
					<b>24-08226 Total</b>	\$ 110.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	24-08231	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	24-08231	\$ 220.25
					<b>24-08231 Total</b>	\$ 276.25
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-08396	\$ 6.92
					<b>24-08396 Total</b>	\$ 6.92
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-08805	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-08805	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-08805	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-08805	\$ 40.50
					<b>24-08805 Total</b>	\$ 162.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-08806	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-08806	\$ 40.50
					<b>24-08806 Total</b>	\$ 364.50
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-08992	\$ 801.03
					<b>24-08992 Total</b>	\$ 801.03
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-08996	\$ 700.81
					<b>24-08996 Total</b>	\$ 700.81
						\$ 9,607.26
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,351.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,103.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,629.90
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,599.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,040.96
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,350.96
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,358.16
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,744.35
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,911.93
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,315.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,746.02
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,738.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,182.75
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 7,337.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,314.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,824.62
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,052.71
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,308.44

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,210.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,208.88
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,989.71
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,732.43
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,422.02
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,344.96
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,700.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,456.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,450.59
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,140.48
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,568.58
					<b>24-00128 Total</b>	\$ 83,135.46
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR 3RD QTR EMS FUEL	24-08012	\$ 1,386.84
					<b>24-08012 Total</b>	\$ 1,386.84
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	3RD QTR EMS FUEL	24-08354	\$ 2,803.12
					<b>24-08354 Total</b>	\$ 2,803.12
						\$ 87,325.42
Logan Twp, Soil Safe	Deputy Director Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment-2nd Qrt 2024	24-08499	\$ 34,511.03
					<b>24-08499 Total</b>	\$ 34,511.03
						\$ 34,511.03
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	EIGHT O'CLOCK ORIGINAL COFFEE	24-07526	\$ 201.63
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	DUNKIN ORIGINAL BLEND COFFEE	24-07526	\$ 160.00
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	DUNKIN CARAMEL ME CRAZY K-CUP	24-07526	\$ 64.00
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	KEURIG COFFEE LOVERS	24-07526	\$ 55.00
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	GREEN MOUNTAIN COFFEE REGULAR	24-07526	\$ 68.39
					<b>24-07526 Total</b>	\$ 549.02
Contingent	Director DiMarco	Bank of NY Mellon	Contingent - Other Expense	INVOICE# 111-2119905	24-07615	\$ 2,200.00
					<b>24-07615 Total</b>	\$ 2,200.00
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	BILITOK MASSAGE CHAIR	24-08270	\$ 807.49
					<b>24-08270 Total</b>	\$ 807.49
Contingent	Director DiMarco	BOWMAN & COMPANY LLP	Contingent - Other Expense		24-08272	\$ 4,800.00
					<b>24-08272 Total</b>	\$ 4,800.00
Contingent	Director DiMarco	STATE OF NJ	Contingent - Other Expense	State Psychiatric Hosp CY2019	24-08513	\$ 7,957.32
					<b>24-08513 Total</b>	\$ 7,957.32
Contingent	Director DiMarco	BOILEAU, JENNIFER	Contingent - Wellness Grant Temp Account	Practices of Resilience class	24-08546	\$ 1,000.00
					<b>24-08546 Total</b>	\$ 1,000.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-09068	\$ 6,152.50
					<b>24-09068 Total</b>	\$ 6,152.50
Contingent	Director DiMarco	HARDENBERGH INSURANCE GROUP	Contingent - Other Expense	INVOICE 16381 RENEWAL OF EMS	24-09168	\$ 20,000.00
					<b>24-09168 Total</b>	\$ 20,000.00
Contingent	Director DiMarco	PHILIP MASTROENI	Contingent - Other Expense	TUITION REIMBURSEMENT FOR THE	24-09170	\$ 2,100.00
					<b>24-09170 Total</b>	\$ 2,100.00
Contingent	Director DiMarco	LAUREN MACCRI	Contingent - Other Expense	TUITION REIMBURSEMENT FOR THE	24-09171	\$ 1,690.00
					<b>24-09171 Total</b>	\$ 1,690.00
Contingent	Director DiMarco	NOVA CARE REHABILITATION	Contingent - Other Expense	INVOICE: 10-2024	24-09189	\$ 671.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
					24-09189 Total	\$ 671.00
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 10.24.24	24-08535	\$ 47,927.33
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 11.07.2024	24-08535 Total	\$ 2,322.24
					24-09098	\$ 2,322.24
					24-09098 Total	\$ 2,327.21
					24-09098 Total	\$ 2,327.21
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 10/18/24	24-08268	\$ 4,649.45
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 10.24.24	24-08268 Total	\$ 23,564.66
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 10.24.24	24-08386	\$ 265,943.51
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 11.7.24	24-08814	\$ 272,723.89
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 11.21.24	24-09220	\$ 289,990.30
					24-09220 Total	\$ 289,990.30
						\$ 852,222.36
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	24-01750	\$ 4,675.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	24-01751	\$ 7,350.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	24-01752	\$ 18,450.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	24-01753	\$ 3,744.00
Senior Services	Deputy Director Jefferson	ROWAN COLLEGE SJ-CUMBERLAND CAM	Stress Busters - IIID	RSVP - STRESS BUSTING	24-01754	\$ 8,080.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	24-01756	\$ 11,246.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services	ADULT PROTECTIVE SERVICES	24-01757	\$ 39,723.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services	ADULT PROTECTIVE SERVICES	24-01757	\$ 39,761.00
					24-01757 Total	\$ 79,484.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care - SASS	HANDS ON PERSONAL CARE	24-01758	\$ 19,798.00
Senior Services	Deputy Director Jefferson	ROWAN COLLEGE SJ-CUMBERLAND CAM	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	24-01759	\$ 19,798.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - IIIB	COUNTY-WIDE ESCORTED	24-01762	\$ 605.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation	COUNTY-WIDE ESCORTED	24-01762 Total	\$ 605.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support Services ARp 111E	Caregiver Support Lunch Mtng.	24-01763	\$ 13,088.00
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregivers Support - IIIE	Caregiver Support Meeting	24-06800	\$ 42.31
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C - 1	2024 Sr. Fall Picnic Rental	24-07234	\$ 47.89
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C - 1	Agreement for use of	24-07284	\$ 500.00
					24-07284	\$ 600.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C - 1	Delivery	24-07284	\$ 400.00
					<b>24-07284 Total</b>	\$ 1,500.00
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Caregivers Support - IIIE	Pamphlet Racks / Sr. Reach	24-07498	\$ 39.00
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Caregivers Support - IIIE		24-07498	\$ 158.00
Senior Services	Deputy Director Jefferson	JOURNEYWORKS PUBLISHING	Caregivers Support - IIIE	S/H Charges	24-07498	\$ 19.70
					<b>24-07498 Total</b>	\$ 216.70
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C - 1	Nutrition / Coffee Filters	24-07635	\$ 111.36
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C - 1	~RAC77182CT	24-07635	\$ 169.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~UBR2911U0012	24-07635	\$ 18.49
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~DBL470501	24-07635	\$ 17.12
					<b>24-07635 Total</b>	\$ 316.93
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Miscellaneous Expense	Nutrition / Ice Machines	24-07753	\$ 288.49
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies ARP C2	Nutrition / Ice Machines	24-07753	\$ 576.98
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies ARP C2	Nutrition / Ice Machines	24-07753	\$ (576.98)
					<b>24-07753 Total</b>	\$ 288.49
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-07756	\$ 47.57
					<b>24-07756 Total</b>	\$ 47.57
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support Services ARp 111E	Caregiver Support Lunch Mtng.	24-07758	\$ 31.50
					<b>24-07758 Total</b>	\$ 31.50
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-07762	\$ 28.01
					<b>24-07762 Total</b>	\$ 28.01
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Caregivers Support - IIIE	Coffee Cup Combo / Caregiver	24-07764	\$ 100.00
					<b>24-07764 Total</b>	\$ 100.00
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-07769	\$ 52.26
					<b>24-07769 Total</b>	\$ 52.26
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-07770	\$ 19.43
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-07770	\$ 19.43
					<b>24-07770 Total</b>	\$ 38.86
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregivers Support - IIIE	Caregiver Support Lucheon	24-07771	\$ 44.42
					<b>24-07771 Total</b>	\$ 44.42
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	Mileage Reimbursement - SAT	24-07813	\$ 186.60
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	24-07813	\$ 0.67
					<b>24-07813 Total</b>	\$ 187.27
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	DYM2112552 LABELWRITER 550	24-07835	\$ 287.72
					<b>24-07835 Total</b>	\$ 287.72
Senior Services	Deputy Director Jefferson	W. W. GRAINGER, INC.	Miscellaneous Exp ARP Admin	Upright Freezer / Nutrition	24-07895	\$ 1,042.67
					<b>24-07895 Total</b>	\$ 1,042.67
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C-2	Mileage Reimbursement - SAT	24-07896	\$ 95.14
					<b>24-07896 Total</b>	\$ 95.14
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C - 1	SAT Aluminum Trays/Nutrition	24-07898	\$ 850.72
					<b>24-07898 Total</b>	\$ 850.72
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental/Admin-I&A	24-08189	\$ 588.36
					<b>24-08189 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Nutrition - Beverages	24-08191	\$ 65.97
					<b>24-08191 Total</b>	\$ 65.97

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Admin - Data Equipment	Quote: 25691133.01	24-08192	\$ 954.05
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (October)	24-08193	\$ 80.55
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (October)	24-08194	\$ 63.39
Senior Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Senior Reach - SASS	VASCO POCKET TRANSLATOR	24-08210	\$ 502.18
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies Admin	BVI OFFICE SUPPLIES	24-08224	\$ 122.49
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies Admin		24-08224	\$ 33.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies Admin		24-08224	\$ 11.52
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies Admin		24-08224	\$ 3.93
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	BVI - Office Supplies Admin		24-08224	\$ 26.00
					<b>24-08224 Total</b>	\$ 197.70
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	24-08263	\$ 58.96
Senior Services	Deputy Director Jefferson	SANTINI'S II PIZZERIA	Caregivers Support - IIIE	Caregiver Support Program	24-08264	\$ 119.00
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Caregivers Support - IIIE	Certificate Frames / Aging	24-08266	\$ 43.58
Senior Services	Deputy Director Jefferson	BOWMAN & COMPANY LLP	Audit - Admin		24-08272	\$ 5,600.00
Senior Services	Deputy Director Jefferson	BOWMAN & COMPANY LLP	Admin - Other Outside Services- Audit	PROFESSIONAL ACCOUNTING AND	24-08272	\$ 5,600.00
					<b>24-08272 Total</b>	\$ 11,200.00
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-08274	\$ 750.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-08274	\$ 750.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (October)	24-08292	\$ 74.47
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (October)	24-08295	\$ 84.97
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support Services ARp 111E	Caregiver Support Lunch Mtg.	24-08321	\$ 31.50
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (October)	24-08427	\$ 67.86
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Shredder / Aging	24-08467	\$ 3,481.54
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~FEL3605801	24-08467	\$ 16.99
					<b>24-08467 Total</b>	\$ 3,498.53
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-08478	\$ 28.41
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C-2	Mileage Reimbursement - SAT	24-08522	\$ 56.28
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C-2	Mileage Reimbursement - SAT	24-08524	\$ 185.59
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Adult Protective Services ARP APS	ORDER 113-3934978-0510600	24-08578	\$ 63.34

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08578 Total</b>	\$ 63.34
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08579 Total</b>	\$ 107.87
Senior Services	Deputy Director Jefferson	PROMOTIONS NOW	Caregivers Support - IIIE	Caregiver Stress Relief Balls	<b>24-08580 Total</b>	\$ 88.44
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Caregivers Support - IIIE	Remaining Balance	<b>24-08615 Total</b>	\$ 951.77
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Services Caregiver State Match - IIIE	Caregiver Support Luncheon	<b>24-08671 Total</b>	\$ 3,432.00
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Kitchen Supplies - C - 1	204210 / Model: DISHBLUE	<b>24-08673 Total</b>	\$ 16.39
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Kitchen Supplies - C - 1	2042113 / Model: KTBLUE	<b>24-08673 Total</b>	\$ 28.09
Senior Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Kitchen Supplies - C - 1	24562506 / Model: 07242	<b>24-08673 Total</b>	\$ 29.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C - 1	Nutrition Site Supplies	<b>24-08674 Total</b>	\$ 120.36
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08676 Total</b>	\$ 74.37
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08677 Total</b>	\$ 98.29
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08678 Total</b>	\$ 62.98
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08679 Total</b>	\$ 48.91
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08680 Total</b>	\$ 86.43
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08681 Total</b>	\$ 48.91
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08682 Total</b>	\$ 75.71
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08683 Total</b>	\$ 89.91
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		<b>24-08684 Total</b>	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Catering for Support Meetings	<b>24-08684 Total</b>	\$ 74.95
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregivers Support - IIIE	Caregiver Support Mtg. Lunch	<b>24-08685 Total</b>	\$ 45.42
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies - C - 1	Nutrition Site - Phones	<b>24-08686 Total</b>	\$ 51.98
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C - 1	2024 Sr. Volunteer Luncheon	<b>24-08711 Total</b>	\$ 1,584.00
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Data Processing Equipment ARP Admin	Nutrition Food Processor Sub.	<b>24-08729 Total</b>	\$ 599.00
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Data Processing Equipment ARP Admin		<b>24-08729 Total</b>	\$ 399.00
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Data Processing Equipment ARP Admin		<b>24-08729 Total</b>	\$ 150.00
					<b>24-08729 Total</b>	\$ 1,148.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.26.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C - 1	Kitchen Supplies / Nutrition	24-08730	\$ 11.66
					<b>24-08730 Total</b>	\$ 11.66
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-08731	\$ 184.45
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-08731	\$ 2.68
					<b>24-08731 Total</b>	\$ 187.13
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-08732	\$ 77.72
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-08732	\$ 2.68
					<b>24-08732 Total</b>	\$ 80.40
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-08733	\$ 103.18
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-08733	\$ 2.68
					<b>24-08733 Total</b>	\$ 105.86
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - Sr Reach ARP 111B	Social Worker / Aging 2024	24-08734	\$ 13,915.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - Sr Reach ARP 111B		24-08734	\$ 13,310.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - Sr Reach ARP 111B		24-08734	\$ 12,705.00
					<b>24-08734 Total</b>	\$ 39,930.00
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-08736	\$ 889.09
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-08736	\$ 2.68
					<b>24-08736 Total</b>	\$ 891.77
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Caregivers Support - IIIE	Order #113-9580138-5235463	24-08844	\$ 88.50
					<b>24-08844 Total</b>	\$ 88.50
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-08848	\$ 129.90
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Catering for Support Meetinga	24-08848	\$ 74.95
					<b>24-08848 Total</b>	\$ 204.85
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - C - 1	Dumpster Rental-3rd Qtr/Nutri	24-08942	\$ 810.00
					<b>24-08942 Total</b>	\$ 810.00
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Senior Reach - SASS	Travel Reimbursement / Aging	24-08943	\$ 32.85
					<b>24-08943 Total</b>	\$ 32.85
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-08968	\$ 750.00
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-08968	\$ 750.00
					<b>24-08968 Total</b>	\$ 1,500.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-08969	\$ 750.00
					<b>24-08969 Total</b>	\$ 750.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Printing ARP Admin	Order: 113-7994596-0677006	24-08986	\$ 47.98
					<b>24-08986 Total</b>	\$ 47.98
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (November)	24-09037	\$ 81.45
					<b>24-09037 Total</b>	\$ 81.45
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (November)	24-09038	\$ 177.80
					<b>24-09038 Total</b>	\$ 177.80
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C - 1	CONGREGATE LUNCH MEALS	24-09084	\$ 4,376.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C-2	SERV-A-TRAY LUNCH MEALS	24-09084	\$ 3,910.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - State Match III B-D	CONGREGATE LUNCH MEALS	24-09084	\$ 3,381.70
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SHDM	SERV-A-TRAY LUNCH MEALS	24-09084	\$ 617.53
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ARP C1	CONGREGATE/SAT LUNCH MEALS	24-09084	\$ 926.11
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food ARP C2	SERV-A-TRAY LUNCH MEALS	24-09084	\$ 15,315.32
					<b>24-09084 Total</b>	\$ 28,526.82

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Department Name	Commissioner	Vendor Name	Acct Descrpt	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-09085	\$ 586.84
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental/Admin-I&A	<b>24-09085 Total</b>	\$ 586.84
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09091	\$ 588.36
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	<b>24-09091 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09092	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	<b>24-09092 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09093	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	<b>24-09093 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Admin - Data Equipment	APPLE KEYBOARD AND CASE	24-09134	\$ 274.16
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (November)	24-09143	\$ 85.89
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (November)	<b>24-09143 Total</b>	\$ 85.89
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (November)	24-09144	\$ 75.35
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (November)	<b>24-09144 Total</b>	\$ 75.35
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Admin Professional Service	Social Worker / October 2024	24-09217	\$ 11,270.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Admin Professional Service		24-09217	\$ 11,495.00
					<b>24-09217 Total</b>	\$ 22,765.00
						\$ 304,526.22
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	SECURESYNC MODEL 2402-613	24-06612	\$ 11,263.74
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	SECURESYNC ALARM CONTACT	24-06612	\$ 769.24
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	SECURESYNC QUAD GIGABIT	24-06612	\$ 5,362.64
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	SECURESYNC HOT SWAP AC POWER	24-06612	\$ 2,681.32
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	POWER CORD, AC, NORTH AMERICA	24-06612	\$ -
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	NETCLOCK/NENA TYPE BREAKOUT	24-06612	\$ 571.42
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	COPPER SFP MODULE	24-06612	\$ 1,538.50
					<b>24-06612 Total</b>	\$ 22,186.86
Capital Purchases	Director DiMarco	R & R RADAR, INC.	Other Equipment	IN-CAR CAMERA SYSTEM-CAPITAL	24-06862	\$ 3,300.00
					<b>24-06862 Total</b>	\$ 3,300.00
Capital Purchases	Director DiMarco	COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	(2) PANASONIC TOUGHBOOKS FZ-55	24-07197	\$ 7,258.00
Capital Purchases	Director DiMarco	COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	PANASONIC VEHICLE DOC	24-07197	\$ 2,098.00
Capital Purchases	Director DiMarco	COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	HAVIS VEHICLE MOUNT FOR NOTEBO	24-07197	\$ 698.00
Capital Purchases	Director DiMarco	COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	HAVIS VEHICLE MOUNT	24-07197	\$ 438.00
Capital Purchases	Director DiMarco	COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	PROTECTION PLUS WARRANTY	24-07197	\$ 978.00
					<b>24-07197 Total</b>	\$ 11,470.00
Capital Purchases	Director DiMarco	EAGLE POINT GUN	Other Equipment	EOTech XPS2-0	24-07453	\$ 467.25
					<b>24-07453 Total</b>	\$ 467.25
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Data Processing and Phone Equipment	SANDISK- PORTABLE SSD	24-07748	\$ 458.97
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Data Processing and Phone Equipment	HEAVY DUTY BINS QTY 1PK	24-07748	\$ 129.99
					<b>24-07748 Total</b>	\$ 588.96
Capital Purchases	Director DiMarco	HORIZON MEDICAL PRODUCTS LLC	Other Equipment	QUOTE# 5174	24-07827	\$ 4,650.00
					<b>24-07827 Total</b>	\$ 4,650.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CANON COLOR IMAGECLASS MF753	24-07918	\$ 413.32
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CANON COLOR IMAGECLASS MF753	<b>24-07918 Total</b>	\$ 413.32
Capital Purchases	Director DiMarco	QUILL, LLC	Data Processing and Phone Equipment	CANON 069H TONER BLACK	24-08286	\$ 406.85
Capital Purchases	Director DiMarco	QUILL, LLC	Data Processing and Phone Equipment	CANON 069H CYAN	<b>24-08286 Total</b>	\$ 406.85
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	CANON 069H TONER MAGENTA	24-08288	\$ 200.15
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	CANON 069 YELLOW	24-08288	\$ 200.15
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	CANON COLOR IMAGECLASS MF753	<b>24-08288 Total</b>	\$ 400.30
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	MacBOOK PRO 16"	24-08359	\$ 406.85
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	MacBOOK PRO 16"	<b>24-08359 Total</b>	\$ 406.85
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	MacBOOK PRO 16"	24-08360	\$ 3,802.35
Capital Purchases	Director DiMarco	ESRI	Data Processing and Phone Equipment	MacBOOK PRO 16"	<b>24-08360 Total</b>	\$ 3,802.35
Capital Purchases	Director DiMarco	FERGUSON & MCCANN INC.	Other Equipment	STATE AND LOCAL PUBLIC SAFETY	24-08362	\$ 3,802.35
Capital Purchases	Director DiMarco	JOHNSON CONTROLS	Other Equipment	CAC YEARLY CARD ACCESS MAINT.	<b>24-08362 Total</b>	\$ 3,802.35
Capital Purchases	Director DiMarco				24-08511	\$ 2,502.00
Capital Purchases	Director DiMarco				<b>24-08511 Total</b>	\$ 2,502.00
Capital Purchases	Director DiMarco			ET VPN ROUTER FOR EKOS	24-08658	\$ 7,360.00
Capital Purchases	Director DiMarco			<b>24-08658 Total</b>	\$ 7,360.00	
Capital Purchases	Director DiMarco			24-09205	\$ 5,083.49	
Capital Purchases	Director DiMarco			<b>24-09205 Total</b>	\$ 5,083.49	
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2004 Principal & Interest	24-08450	\$ 65,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2004 Principal & Interest	24-08450	\$ 1,456.72
Obligation under Capital Lease	Director DiMarco	TD Wealth		<b>24-08450 Total</b>	\$ 66,456.72	
Obligation under Capital Lease	Director DiMarco	TD Wealth				\$ 66,456.72
GCIA Loan Rev 2020	Director DiMarco		GCIA Loan Rev 2020 GCSSSD Interest	2020GCIA LoanRev GCSSSD/GCVTSD	24-08721	\$ 538,414.00
GCIA Loan Rev 2020	Director DiMarco			<b>24-08721 Total</b>	\$ 538,414.00	
GCIA Loan Rev 2020	Director DiMarco					\$ 538,414.00

**Grand Total**      \$ **20,483,071.76**