

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					<b>24-00356 Total</b>	\$ 93.22
Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H BLACK INK CARTRIDGE	24-08770	\$ 149.90
Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H CYAN INK CARTRIDGE	24-08770	\$ 190.88
Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H MAGENTA INK	24-08770	\$ 190.46
Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H YELLOW INK	24-08770	\$ 190.70
					<b>24-08770 Total</b>	\$ 721.94
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE STANDARD DESK	24-08853	\$ 13.49
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE, 3/4"	24-08853	\$ 7.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH DESKTOP TAPE DISPENSER,	24-08853	\$ 16.98
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH LONG LASTING STORAGE	24-08853	\$ 5.50
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. FILE FOLDERS,	24-08853	\$ 14.49
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. FILE FOLDERS,	24-08853	\$ 24.99
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK BUSINESS	24-08853	\$ 68.18
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ENVELOPE, 28 LB,	24-08853	\$ 32.49
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE, 28 LB,	24-08853	\$ 8.11
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY NOTARY SEAL LABELS,	24-08853	\$ 5.36
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC ROUND STIC XTRA LIFE	24-08853	\$ 3.39
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC ROUND STIC XTRA LIFE	24-08853	\$ 6.78
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER, FINE	24-08853	\$ 4.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER, FINE	24-08853	\$ 12.29
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALLIANCE RUBBER COMPANY BIG	24-08853	\$ 2.12
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCENT OPAQUE DIGITAL SMOOTH	24-08853	\$ 10.50
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SPRINGHILL DIGITAL VELLUM	24-08853	\$ 12.70
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT VALUE LINE STAINLESS	24-08853	\$ 0.96
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ONE TOP-LOAD POLY	24-08853	\$ 1.46
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY PLASTIC SLEEVES, CLEAR,	24-08853	\$ 11.96
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LEGAL SIZE HEAVYWEIGHT	24-08853	\$ 19.28
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY ECONOMY VIEW BINDER,	24-08853	\$ 6.16
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY ECONOMY VIEW BINDER,	24-08853	\$ 7.20
					<b>24-08853 Total</b>	\$ 296.27
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4098167	24-10033	\$ 350.00
					<b>24-10033 Total</b>	\$ 350.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185323	24-10034	\$ 62.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185344	24-10034	\$ 434.00
					<b>24-10034 Total</b>	\$ 496.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21326	24-10035	\$ 310.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21340	24-10035	\$ 1,085.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20534	24-10035	\$ 100.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21358	24-10035	\$ 155.00
					<b>24-10035 Total</b>	\$ 1,650.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 11-2024	24-10071	\$ 1,120.00
					<b>24-10071 Total</b>	\$ 1,120.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185465	24-10073	\$ 124.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185492	24-10073	\$ 310.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185493	24-10073	\$ 139.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185464	24-10073	\$ 310.00
					<b>24-10073 Total</b>	\$ 883.00
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	24-10074	\$ 1,869.90
					<b>24-10074 Total</b>	\$ 1,869.90
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	24-10075	\$ 591.00
					<b>24-10075 Total</b>	\$ 591.00
						\$ 8,071.33
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	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					<b>24-00344 Total</b>	\$ 3,334.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					<b>24-00425 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records		24-00533	\$ 35.28
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.37
					<b>24-00533 Total</b>	\$ 831.65
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
					<b>24-01043 Total</b>	\$ 4,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-02707	\$ 1,000.00
					<b>24-02707 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	24-05536	\$ 540.00
					<b>24-05536 Total</b>	\$ 540.00
County Clerk	Commissioner Konawel	NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2025	24-05753	\$ 138.75
County Clerk	Commissioner Konawel	NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	NJ LAWYERS DIARY AND MANUAL	24-05753	\$ 138.75
					<b>24-05753 Total</b>	\$ 277.50
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2024 GENERAL ELECTION SUNDAY	24-05951	\$ 225.00
					<b>24-05951 Total</b>	\$ 225.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	CANVASSARS MEETING NOTICE AD	24-08131	\$ 225.00
					<b>24-08131 Total</b>	\$ 225.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - Records	MEMO PADS (USLANDRECORDS)	24-08843	\$ 225.00
					<b>24-08843 Total</b>	\$ 225.00
County Clerk	Commissioner Konawel	ELECTION SUPPORT & SERV., INC.	Printing - Elections	EW COUNTRIGHT BALLOT STOCK 17"	24-09235	\$ 480.00
County Clerk	Commissioner Konawel	ELECTION SUPPORT & SERV., INC.	Printing - Elections	FREIGHT	24-09235	\$ 375.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09235 Total</b>	\$ 855.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	INVOICE: REMI1706612 OCT. 2024	24-09619	\$ 726.54
					<b>24-09619 Total</b>	\$ 726.54
County Clerk	Commissioner Konawel	WEISSMAN & MINTZ, LLC	Legal Services - Elections	CASE # 3:24-CV-1098-ZNQ-TJB	24-09723	\$ 26,006.04
					<b>24-09723 Total</b>	\$ 26,006.04
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-09937	\$ 83.43
					<b>24-09937 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	Nov. 2024 Fees	24-09979	\$ 6,680.00
					<b>24-09979 Total</b>	\$ 6,680.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	November 2024 Fees	24-09980	\$ 792,695.18
					<b>24-09980 Total</b>	\$ 792,695.18
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	Novemeber 2024 Fees	24-09981	\$ 199,949.25
					<b>24-09981 Total</b>	\$ 199,949.25
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	Novemeber 2024 Fees	24-09982	\$ 88,010.00
					<b>24-09982 Total</b>	\$ 88,010.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	Novemeber 2024 Fees	24-09983	\$ 213,462.10
					<b>24-09983 Total</b>	\$ 213,462.10
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL	24-10003	\$ 116.06
					<b>24-10003 Total</b>	\$ 116.06
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-10080	\$ 83.43
					<b>24-10080 Total</b>	\$ 83.43
						\$ 1,339,440.83
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 37.50
					<b>23-07207 Total</b>	\$ 37.50
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Early Voting	SET UP AND CERTIFYING XL	24-08642	\$ 825.00
					<b>24-08642 Total</b>	\$ 825.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Machine and Equipment Maint Materials	BANKERS BOX RECYCLED STOR/FILE	24-09148	\$ 419.93
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Machine and Equipment Maint Materials	BANKERS BOX RECYCLED STOR/FILE	24-09148	\$ 59.99
					<b>24-09148 Total</b>	\$ 479.92
Superintendent of Elections	Director DiMarco	COUNTY BUSINESS SYS INC	Other Outside Services	ELECTRONIC LASER PRINTING	24-09191	\$ 1,604.16
					<b>24-09191 Total</b>	\$ 1,604.16
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-09201	\$ 401.25
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #326755	24-09201	\$ 399.90
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #338258	24-09201	\$ 379.20
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-09201	\$ 658.95
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #326755	24-09201	\$ 688.95
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #338258	24-09201	\$ 671.10
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-09201	\$ 683.55
					<b>24-09201 Total</b>	\$ 3,882.90
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	24-09864	\$ 156.82
					<b>24-09864 Total</b>	\$ 156.82
						\$ 6,986.30
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<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	QUILL, LLC	Office Supplies	CANON 069H - BLACK	24-08463	\$ 150.00
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 069H - CYAN	24-08463	\$ 185.83
					<b>24-08463 Total</b>	\$ 335.83
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK-3102 PRINTER INK	24-08972	\$ 125.20
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2120X BLACK INK	24-08972	\$ 215.55
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2121X CYAN INK	24-08972	\$ 304.35
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2122Y YELLOW INK	24-08972	\$ 304.35
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2123X MAGENTA INK	24-08972	\$ 304.35
					<b>24-08972 Total</b>	\$ 1,253.80
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 12/01/24 - 12/31/24	24-09972	\$ 389.67
					<b>24-09972 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	REGISTRATION AMANDA LIBERTO	24-10023	\$ 1,222.00
					<b>24-10023 Total</b>	\$ 1,222.00
						\$ 3,866.16
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	INVOICE# 5330796549	23-07524	\$ 138.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	INVOICE# 5330997435	23-07524	\$ 490.00
					<b>23-07524 Total</b>	\$ 628.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS SUPPORT 2023	23-10202	\$ 48,044.18
					<b>23-10202 Total</b>	\$ 48,044.18
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
					<b>24-01164 Total</b>	\$ 380.57
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Equipment Svc Maintenance Agreements	ARUBA CLEARPASS SUPPORT 2024	24-02252	\$ 20.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Equipment Svc Maintenance Agreements	ARUBA CLEARPASS Cx000V	24-02252	\$ 3,600.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Equipment Svc Maintenance Agreements	ARUBA 1Y FC SW CP VA-5K XFER	24-02252	\$ 3,872.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Equipment Svc Maintenance Agreements	ARUBA 1Y FC SW CP Cx00V	24-02252	\$ 644.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	Equipment Svc Maintenance Agreements	INSTALLATION, OPTIMIZATION,	24-02252	\$ 6,000.00
					<b>24-02252 Total</b>	\$ 14,136.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
					<b>24-04977 Total</b>	\$ 1,841.66
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 758.76
					<b>24-06375 Total</b>	\$ 758.76
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ONISTE SUPPORT FOR NOVEMBER	24-07201	\$ 10,000.00
					<b>24-07201 Total</b>	\$ 10,000.00
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections - Contingency	GENERAC POWERSTATION	24-07867	\$ 1,956.22
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections - Contingency	GENERAC POWERSTATION	24-07867	\$ 3,912.44
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Elections - Contingency	GENERAC POWERSTATION	24-07867	\$ 8,802.99
					<b>24-07867 Total</b>	\$ 14,671.65
Information Technology	Director DiMarco	ZOHO CORPORATION	Palo Alto - IT	PASSWORD MANAGEMENT-RENEW 2024	24-08555	\$ 1,890.00
					<b>24-08555 Total</b>	\$ 1,890.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Network Door Locks - IT	(2) UPS'	24-08641	\$ 95.22

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Information Technology	Director DiMarco	GOV CONNECTION INC	Cloud Computing	(2) UPS'	24-08641	\$ 575.80
Information Technology	Director DiMarco	GOV CONNECTION INC	Microsoft Remote Client Access - IT	(2) UPS'	24-08641	\$ 971.22
Information Technology	Director DiMarco	GOV CONNECTION INC	Tenable - Nexis - IT	(2) UPS'	24-08641	\$ 4,937.00
					<b>24-08641 Total</b>	\$ 6,579.24
Information Technology	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Elections - Contingency	SET UP AND CERTIFYING 395 XL	24-08642	\$ 21,725.00
					<b>24-08642 Total</b>	\$ 21,725.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site	APPLE IPAD'S - IT	24-09138	\$ 5,701.48
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site	OTTERBOX DEFENDER CASE	24-09138	\$ 132.28
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site	MAGSAFE CHARGER	24-09138	\$ 173.04
Information Technology	Director DiMarco	GOV CONNECTION INC	Long Distance DR Site	CREDIT	24-09138	\$ (6,006.80)
					<b>24-09138 Total</b>	\$ -
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	(2) 4TB H/D	24-09185	\$ 256.02
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	(2) 4TB H/D	24-09185	\$ (256.02)
					<b>24-09185 Total</b>	\$ -
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Network Upgrades	RENEWAL FOR VMWARE LICENSING	24-09252	\$ 4,103.04
					<b>24-09252 Total</b>	\$ 4,103.04
Information Technology	Director DiMarco	ANIXTER, INC	Telephone Switch Replacement	PUNCH ASSEMBLY TOOL	24-09626	\$ 327.70
Information Technology	Director DiMarco	ANIXTER, INC	Telephone Switch Replacement	PUNCH ASSEMBLY TOOL	24-09626	\$ (230.40)
Information Technology	Director DiMarco	ANIXTER, INC	Telephone Switch Replacement	CREDIT PO-23-04200	24-09626	\$ (57.60)
					<b>24-09626 Total</b>	\$ 39.70
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12475172C	24-09882	\$ 1,202.58
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	INVOICE# 12481263	24-09882	\$ 1,138.00
					<b>24-09882 Total</b>	\$ 2,340.58
						\$ 127,138.38
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$ 391.89
					<b>24-01162 Total</b>	\$ 391.89
						\$ 391.89
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO. BUSINESS ENDVELOP	23-07930	\$ 111.92
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ADVANTUS TRANSLUCENT RETRACTAB	23-07930	\$ 37.36
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ENVELOPE MOISTENER	23-07930	\$ 15.92
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE ACCENT TANK STYLE	23-07930	\$ 13.39
					<b>23-07930 Total</b>	\$ 178.59
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					<b>24-01163 Total</b>	\$ 323.95
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
					<b>24-02251 Total</b>	\$ 597.00
County Assessor	Director DiMarco	QUILL, LLC	Office Supplies	HEWLETT PACKARD	24-08453	\$ 97.99
					<b>24-08453 Total</b>	\$ 97.99
						\$ 1,197.53
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 334.75
					<b>24-00345 Total</b>	\$ 334.75

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Counsel	Director DiMarco	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	LDM# 90462292	24-05740	\$ 277.50
					<b>24-05740 Total</b>	\$ 277.50
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET Q2612AC INK	24-09158	\$ 152.00
					<b>24-09158 Total</b>	\$ 152.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09621	\$ 581.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09621	\$ 2,064.38
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09621	\$ 14,925.16
					<b>24-09621 Total</b>	\$ 17,570.54
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 122.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 821.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 238.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 1,540.90
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 1,303.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 2,613.91
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 183.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-09622	\$ 617.50
					<b>24-09622 Total</b>	\$ 7,440.81
						\$ 25,775.60
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	INVOICE: REMI1706612 OCT. 2024	24-09619	\$ 223.63
					<b>24-09619 Total</b>	\$ 223.63
						\$ 223.63
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 253.64
					<b>18-10971 Total</b>	\$ 253.64
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 1,371.03
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 3,763.12
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	15-03FA PROFESSIONAL SERVICES	20-07822	\$ 887.45
					<b>20-07822 Total</b>	\$ 6,021.60
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$ 1,269.89
					<b>23-07925 Total</b>	\$ 1,269.89
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926	\$ 30,093.20
					<b>23-07926 Total</b>	\$ 30,093.20
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 9,891.23
					<b>23-10505 Total</b>	\$ 9,891.23
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
					<b>24-03024 Total</b>	\$ 220.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 49,100.85
					<b>24-03086 Total</b>	\$ 49,100.85
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	New Brooklyn Road CR536 (SA)	24-08 PROFESSIONAL SERVICES	24-05659	\$ 978.43
					<b>24-05659 Total</b>	\$ 978.43
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Broadway CR551 & Evergreen CR553 (SA)	22-06 CONSTRUCTION CONTRACT	24-06442	\$ 915,536.63
					<b>24-06442 Total</b>	\$ 915,536.63
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 13,913.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 708.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-06510 Total</b>	\$ 14,621.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 30,017.17
					<b>24-06524 Total</b>	\$ 30,017.17
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06851	\$ 16,441.58
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	County Roadway Improvements (GC)	ONE YEAR VIALYTICS WEB SYSTEM	24-06851	\$ 67,940.00
					<b>24-06851 Total</b>	\$ 84,381.58
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-07395	\$ 2,600.00
					<b>24-07395 Total</b>	\$ 2,600.00
Engineering	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	Other Engineering (GC)	DISCONNECT TRAILER LOCATED AT	24-09029	\$ 639.00
					<b>24-09029 Total</b>	\$ 639.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-09088	\$ 15,732.49
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306470001	24-09088	\$ 664.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 306620001	24-09088	\$ 1,284.00
					<b>24-09088 Total</b>	\$ 17,680.89
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	GC ROAD EASEMENT REVIEW	24-09239	\$ 1,196.25
					<b>24-09239 Total</b>	\$ 1,196.25
Engineering	Commissioner Weng	TLC LANDSCAPE CO.	County Roadway Improvements (GC)	ROADSIDE MOWING COUNTY ROADS	24-09240	\$ 13,770.00
					<b>24-09240 Total</b>	\$ 13,770.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	New Brooklyn Road CR536 (SA)	24-15 PROFESSIONAL SERVICES	24-09241	\$ 5,057.50
					<b>24-09241 Total</b>	\$ 5,057.50
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Broadway CR551 & Evergreen CR553 (SA)	24-15 PROFESSIONAL SERVICES	24-09242	\$ 2,880.00
					<b>24-09242 Total</b>	\$ 2,880.00
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	COUNSEL FEES	24-09243	\$ 56.15
					<b>24-09243 Total</b>	\$ 56.15
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	24-09244	\$ 504.90
					<b>24-09244 Total</b>	\$ 504.90
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	24-09245	\$ 364.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 95, LOTS 1&2, MANTUA TWP	24-09245	\$ 308.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	BLOCK 85, LOT 11, MANTUA TWP	24-09245	\$ 638.85
					<b>24-09245 Total</b>	\$ 1,310.85
Engineering	Commissioner Weng	FOUNDATION TITLE, LLC	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	PROPERTY AT 20 MANTUA BLVD	24-09246	\$ 739.00
					<b>24-09246 Total</b>	\$ 739.00
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-10081	\$ 2,693.73
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-10081	\$ 617.50
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-10081	\$ 9,403.80
					<b>24-10081 Total</b>	\$ 12,715.03
						\$ 1,201,534.79
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09386	\$ 187.50
					<b>23-09386 Total</b>	\$ 187.50
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	\$ 210.23
					<b>24-00595 Total</b>	\$ 210.23

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 4,196.75
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 4,091.22
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 6,712.00
					<b>24-05726 Total</b>	\$ 14,999.97
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2024 CDBG PUBLIC SERVICES	24-07486	\$ 2,897.00
					<b>24-07486 Total</b>	\$ 2,897.00
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 1,472.94
					<b>24-07487 Total</b>	\$ 1,472.94
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,093.50
					<b>24-07488 Total</b>	\$ 1,093.50
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 1,209.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 1,120.00
					<b>24-07490 Total</b>	\$ 2,329.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,512.20
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 15,122.00
					<b>24-07494 Total</b>	\$ 16,634.20
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 900.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 660.00
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	\$ 180.00
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
					<b>24-07495 Total</b>	\$ 5,840.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	SADALE CORBETT	24-07685	\$ 5,000.00
					<b>24-07685 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	SEAN SMITH	24-07686	\$ 5,000.00
					<b>24-07686 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	CATERING FOR JUSTICE IMPACTED	24-07905	\$ 500.00
					<b>24-07905 Total</b>	\$ 500.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 242.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 136.25
					<b>24-09025 Total</b>	\$ 378.48
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	\$ 50.94
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.11
					<b>24-09026 Total</b>	\$ 391.89
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 637.50
					<b>24-09051 Total</b>	\$ 637.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 187.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 225.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 175.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 1,762.50



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-09052 Total	\$ 2,350.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 2,700.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,162.50
					24-09054 Total	\$ 3,862.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 5,175.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 6,750.00
					24-09055 Total	\$ 11,925.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - HOME Funds	PY24/Weaver/Woodbury	24-09096	\$ 7,984.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Recaptured Funds	PY24/Weaver/Woodbury	24-09096	\$ 6,800.00
					24-09096 Total	\$ 14,784.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	ARMANDO LOPEZ	24-09115	\$ 5,000.00
					24-09115 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	OCTOBER 2024 INVOICE	24-09383	\$ 503.47
					24-09383 Total	\$ 503.47
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.86
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.86
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.86
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.65
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.65

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.64
					<b>24-09392 Total</b>	\$ 16,140.63
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.54
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.54
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.54
					<b>24-09393 Total</b>	\$ 15,642.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 18,459.33
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 393.70
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB July-October 2024 Reimb.	24-09852	\$ 5,079.96
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB July-October 2024 Reimb.	24-09852	\$ 1,587.53
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries - Youth	WFDB July-October 2024 Reimb.	24-09852	\$ 14,617.18
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries - Youth	WFDB July-October 2024 Reimb.	24-09852	\$ 4,514.23
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe - Program	WFDB July-October 2024 Reimb.	24-09852	\$ 3,803.53
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB July-October 2024 Reimb.	24-09852	\$ 2,814.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 13,130.92
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 5,473.65
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB July-October 2024 Reimb.	24-09852	\$ 1,242.19
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 532.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 5,608.97
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 16,485.53
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB July-October 2024 Reimb.	24-09852	\$ 5,480.29
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 40,029.96
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 12,944.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB July-October 2024 Reimb.	24-09852	\$ 10,466.97
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB July-October 2024 Reimb.	24-09852	\$ 3,305.36
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 26,586.22
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB July-October 2024 Reimb.	24-09852	\$ 7,228.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB July-October 2024 Reimb.	24-09852	\$ 6,258.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB July-October 2024 Reimb.	24-09852	\$ 1,979.72
					<b>24-09852 Total</b>	\$ 208,023.66
Economic Development	Commissioner Gattinelli	KEVIN J. SR. & LISA DETREVILLE	Homebuyer Assistance	FTHB/Detreville/Williamstown	24-10007	\$ 14,000.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	KEVIN J. SR. & LISA DETREVILLE	Recaptured Funds	FTHB/Detreville/Williamstown	24-10007	\$ 1,000.00
					<b>24-10007 Total</b>	\$ 15,000.00
						\$ 350,929.14
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
					<b>24-00218 Total</b>	\$ 220.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Core 365 Cruise Two-Layer	24-08893	\$ 100.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Core 365 Ladies' Cruise	24-08893	\$ 50.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Core 365 Ladies' Cruise	24-08893	\$ 50.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	A4 Cooling Performance L/S	24-08893	\$ 42.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	A4 Cooling Performance L/S	24-08893	\$ 42.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	A4 Ladies' L/S Cooling	24-08893	\$ 28.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	A4 Ladies' L/S Cooling	24-08893	\$ 42.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	A4 Ladies' L/S Cooling	24-08893	\$ 42.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Core 365 Ladies' Cruise	24-08893	\$ 50.00
					<b>24-08893 Total</b>	\$ 446.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal round wall clock	24-08905	\$ 32.99
					<b>24-08905 Total</b>	\$ 32.99
Planning Board	Commissioner Weng	QUILL, LLC	Office Supplies	OCE ColorWave 3500 C	24-08914	\$ 464.68
Planning Board	Commissioner Weng	QUILL, LLC	Office Supplies	OCE ColorWave 3500 Y	24-08914	\$ 464.68
Planning Board	Commissioner Weng	QUILL, LLC	Office Supplies	OCE ColorWave 3500 BK	24-08914	\$ 464.68
Planning Board	Commissioner Weng	QUILL, LLC	Office Supplies	OCE ColorWave 3500 M	24-08914	\$ 456.84
					<b>24-08914 Total</b>	\$ 1,850.88
Planning Board	Commissioner Weng	G.A. BLANCO & SONS INC.	Office Supplies	Bond Paper 36"x 500'	24-08915	\$ 690.00
Planning Board	Commissioner Weng	G.A. BLANCO & SONS INC.	Office Supplies	Canon Pearl Finish Paper	24-08915	\$ 1,475.00
					<b>24-08915 Total</b>	\$ 2,165.00
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	24-10096	\$ 18.93
					<b>24-10096 Total</b>	\$ 18.93
Planning Board	Commissioner Weng	COURIER POST	Legal Advertising	Public Notice Couier Post	24-10097	\$ 43.76
					<b>24-10097 Total</b>	\$ 43.76
						\$ 4,777.56
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1124DR	24-10006	\$ 3,092.00
					<b>24-10006 Total</b>	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09524	\$ 629.40
					<b>23-09524 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04384	\$ 629.40
					<b>24-04384 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04443	\$ 1,978.80
					<b>24-04443 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09253	\$ 629.40
					<b>24-09253 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09254	\$ 1,048.20
					<b>24-09254 Total</b>	\$ 1,048.20

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09255	\$ 1,479.60
					<b>24-09255 Total</b>	\$ 1,479.60
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09256	\$ 1,978.80
					<b>24-09256 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	HOLLY ANDRESS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09257	\$ 2,096.40
					<b>24-09257 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09258	\$ 2,271.10
					<b>24-09258 Total</b>	\$ 2,271.10
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09259	\$ 629.40
					<b>24-09259 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CHERYL ARMSTRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09260	\$ 2,155.20
					<b>24-09260 Total</b>	\$ 2,155.20
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09261	\$ 2,096.40
					<b>24-09261 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09262	\$ 1,978.80
					<b>24-09262 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09264	\$ 629.40
					<b>24-09264 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09266	\$ 629.40
					<b>24-09266 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09267	\$ 1,978.80
					<b>24-09267 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09268	\$ 2,037.60
					<b>24-09268 Total</b>	\$ 2,037.60
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09269	\$ 2,096.40
					<b>24-09269 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09270	\$ 629.40
					<b>24-09270 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09271	\$ 891.00
					<b>24-09271 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09272	\$ 2,096.40
					<b>24-09272 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09273	\$ 1,978.80
					<b>24-09273 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09274	\$ 1,978.80
					<b>24-09274 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09275	\$ 1,048.20
					<b>24-09275 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09276	\$ 1,258.80
					<b>24-09276 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09277	\$ 629.40
					<b>24-09277 Total</b>	\$ 629.40

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09278	\$ 629.40
					<b>24-09278 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09279	\$ 804.00
					<b>24-09279 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09280	\$ 1,048.20
					<b>24-09280 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BONAVENTURA, FRANCES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09281	\$ 989.40
					<b>24-09281 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09282	\$ 1,048.20
					<b>24-09282 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09283	\$ 1,258.80
					<b>24-09283 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09284	\$ 891.00
					<b>24-09284 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09285	\$ 891.00
					<b>24-09285 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09286	\$ 891.00
					<b>24-09286 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09287	\$ 629.40
					<b>24-09287 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09288	\$ 989.40
					<b>24-09288 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09289	\$ 629.40
					<b>24-09289 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09290	\$ 891.00
					<b>24-09290 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09291	\$ 629.40
					<b>24-09291 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09292	\$ 989.40
					<b>24-09292 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09293	\$ 1,433.40
					<b>24-09293 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09294	\$ 1,258.80
					<b>24-09294 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09295	\$ 629.40
					<b>24-09295 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09296	\$ 629.40
					<b>24-09296 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09297	\$ 1,978.80
					<b>24-09297 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09298	\$ 989.40
					<b>24-09298 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	RUSSELL CALI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09299	\$ 1,258.80

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09299 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09300	\$ 1,048.20
					<b>24-09300 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09301	\$ 2,096.40
					<b>24-09301 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09302	\$ 989.40
					<b>24-09302 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09305	\$ 804.00
					<b>24-09305 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	LEONARD CAMPBELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09306	\$ 1,048.20
					<b>24-09306 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09307	\$ 1,258.80
					<b>24-09307 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09308	\$ 989.40
					<b>24-09308 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09309	\$ 1,258.80
					<b>24-09309 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09310	\$ 1,048.20
					<b>24-09310 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09311	\$ 629.40
					<b>24-09311 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	Mark Henry	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09312	\$ 989.40
					<b>24-09312 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09313	\$ 1,978.80
					<b>24-09313 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09314	\$ 730.80
					<b>24-09314 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09315	\$ 989.40
					<b>24-09315 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09317	\$ 1,048.20
					<b>24-09317 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09318	\$ 1,048.20
					<b>24-09318 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09319	\$ 629.40
					<b>24-09319 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09320	\$ 1,258.80
					<b>24-09320 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09321	\$ 867.60
					<b>24-09321 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09322	\$ 1,258.80
					<b>24-09322 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09323	\$ 804.00
					<b>24-09323 Total</b>	\$ 804.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09324	\$ 804.00
					<b>24-09324 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09325	\$ 1,048.20
					<b>24-09325 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09326	\$ 629.40
					<b>24-09326 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09327	\$ 989.40
					<b>24-09327 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09328	\$ 891.00
					<b>24-09328 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09329	\$ 2,096.40
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	ADJUSTMENT 1/1/24-6/30/24	24-09329	\$ 117.60
					<b>24-09329 Total</b>	\$ 2,214.00
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09330	\$ 989.40
					<b>24-09330 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09331	\$ 1,735.20
					<b>24-09331 Total</b>	\$ 1,735.20
Employee Group Insurance	Director DiMarco	LOUIS IOCONA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09332	\$ 2,096.40
					<b>24-09332 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09334	\$ 813.00
					<b>24-09334 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	William Johns	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09335	\$ 1,978.80
					<b>24-09335 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09336	\$ 867.60
					<b>24-09336 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09337	\$ 1,048.20
					<b>24-09337 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09338	\$ 891.00
					<b>24-09338 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09340	\$ 1,598.40
					<b>24-09340 Total</b>	\$ 1,598.40
Employee Group Insurance	Director DiMarco	JOANNE CLANCY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09341	\$ 989.40
					<b>24-09341 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09342	\$ 629.40
					<b>24-09342 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09343	\$ 989.40
					<b>24-09343 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09344	\$ 1,705.80
					<b>24-09344 Total</b>	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09345	\$ 629.40
					<b>24-09345 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09346	\$ 989.40
					<b>24-09346 Total</b>	\$ 989.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09347	\$ 629.40
					<b>24-09347 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09348	\$ 1,978.80
					<b>24-09348 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Christine Jones	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09349	\$ 2,096.40
					<b>24-09349 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09350	\$ 1,258.80
					<b>24-09350 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09351	\$ 989.40
					<b>24-09351 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09352	\$ 1,802.40
					<b>24-09352 Total</b>	\$ 1,802.40
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09353	\$ 867.60
					<b>24-09353 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09354	\$ 1,433.40
					<b>24-09354 Total</b>	\$ 1,433.40
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09356	\$ 2,096.40
					<b>24-09356 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09357	\$ 2,096.40
					<b>24-09357 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09358	\$ 627.60
					<b>24-09358 Total</b>	\$ 627.60
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09359	\$ 1,704.00
					<b>24-09359 Total</b>	\$ 1,704.00
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09361	\$ 989.40
					<b>24-09361 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09362	\$ 1,978.80
					<b>24-09362 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09364	\$ 989.40
					<b>24-09364 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09365	\$ 1,978.80
					<b>24-09365 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09366	\$ 1,258.40
					<b>24-09366 Total</b>	\$ 1,258.40
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09367	\$ 1,258.80
					<b>24-09367 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09368	\$ 629.40
					<b>24-09368 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09369	\$ 629.40
					<b>24-09369 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09370	\$ 2,096.40
					<b>24-09370 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09371	\$ 1,048.20



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Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09371	\$ 1,048.20
					<b>24-09371 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09372	\$ 629.40
					<b>24-09372 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09374	\$ 629.40
					<b>24-09374 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09395	\$ 813.00
					<b>24-09395 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	Donna Rios	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09397	\$ 989.40
					<b>24-09397 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09398	\$ 989.40
					<b>24-09398 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	NANCY ROBINSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09399	\$ 989.40
					<b>24-09399 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09400	\$ 629.40
					<b>24-09400 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09401	\$ 1,258.80
					<b>24-09401 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09402	\$ 1,258.80
					<b>24-09402 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09403	\$ 629.40
					<b>24-09403 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09404	\$ 1,258.80
					<b>24-09404 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09405	\$ 1,978.80
					<b>24-09405 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09407	\$ 989.40
					<b>24-09407 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09408	\$ 2,096.40
					<b>24-09408 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09409	\$ 989.40
					<b>24-09409 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09410	\$ 989.40
					<b>24-09410 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09411	\$ 867.60
					<b>24-09411 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09412	\$ 1,747.00
					<b>24-09412 Total</b>	\$ 1,747.00
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09413	\$ 989.40
					<b>24-09413 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09414	\$ 804.00
					<b>24-09414 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09415	\$ 1,939.20

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					<b>24-09415 Total</b>	\$ 1,939.20
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09416	\$ 1,671.60
					<b>24-09416 Total</b>	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09417	\$ 730.80
					<b>24-09417 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09418	\$ 730.80
					<b>24-09418 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09419	\$ 1,258.80
					<b>24-09419 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09420	\$ 629.40
					<b>24-09420 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09421	\$ 629.40
					<b>24-09421 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRANK SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB.10/1/24-12/31/24	24-09422	\$ 524.10
					<b>24-09422 Total</b>	\$ 524.10
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09423	\$ 1,258.80
					<b>24-09423 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09424	\$ 1,258.80
					<b>24-09424 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09425	\$ 813.00
					<b>24-09425 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09427	\$ 1,048.20
					<b>24-09427 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09428	\$ 804.00
					<b>24-09428 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09429	\$ 629.40
					<b>24-09429 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09430	\$ 629.40
					<b>24-09430 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09431	\$ 1,048.20
					<b>24-09431 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09432	\$ 1,978.80
					<b>24-09432 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN Medicare	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09433	\$ 2,096.40
					<b>24-09433 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09435	\$ 1,258.80
					<b>24-09435 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09436	\$ 730.80
					<b>24-09436 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	KATHLEEN SPINOSI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09437	\$ 891.00
					<b>24-09437 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09439	\$ 629.40
					<b>24-09439 Total</b>	\$ 629.40

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Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09440	\$ 629.40
					<b>24-09440 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09441	\$ 2,096.40
					<b>24-09441 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09442	\$ 1,608.00
					<b>24-09442 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09443	\$ 989.40
					<b>24-09443 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09444	\$ 1,360.20
					<b>24-09444 Total</b>	\$ 1,360.20
Employee Group Insurance	Director DiMarco	THOMAS SULLIVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09446	\$ 2,096.40
					<b>24-09446 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09447	\$ 1,048.20
					<b>24-09447 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09448	\$ 867.60
					<b>24-09448 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09450	\$ 1,048.20
					<b>24-09450 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09451	\$ 629.40
					<b>24-09451 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09452	\$ 2,096.40
					<b>24-09452 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09453	\$ 1,978.80
					<b>24-09453 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09454	\$ 1,978.80
					<b>24-09454 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09455	\$ 1,461.60
					<b>24-09455 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09456	\$ 1,048.20
					<b>24-09456 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09457	\$ 2,096.40
					<b>24-09457 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09458	\$ 989.40
					<b>24-09458 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	BRUCE VAIL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09459	\$ 2,214.00
					<b>24-09459 Total</b>	\$ 2,214.00
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09460	\$ 867.60
					<b>24-09460 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09461	\$ 629.40
					<b>24-09461 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09464	\$ 629.40
					<b>24-09464 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENey	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09465	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09465 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09466	\$ 1,258.80
					<b>24-09466 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09467	\$ 1,978.80
					<b>24-09467 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	VICTOR DEFRANCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09469	\$ 1,544.40
					<b>24-09469 Total</b>	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09471	\$ 629.40
					<b>24-09471 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09472	\$ 1,258.80
					<b>24-09472 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09473	\$ 867.60
					<b>24-09473 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09474	\$ 629.40
					<b>24-09474 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09475	\$ 2,096.40
					<b>24-09475 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09476	\$ 2,096.40
					<b>24-09476 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	PHILIP DIESER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09477	\$ 989.40
					<b>24-09477 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09478	\$ 1,048.20
					<b>24-09478 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09479	\$ 804.00
					<b>24-09479 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09480	\$ 813.00
					<b>24-09480 Total</b>	\$ 813.00
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09481	\$ 1,880.40
					<b>24-09481 Total</b>	\$ 1,880.40
Employee Group Insurance	Director DiMarco	MARIAN VITULLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09482	\$ 839.20
					<b>24-09482 Total</b>	\$ 839.20
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09483	\$ 1,258.80
					<b>24-09483 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09484	\$ 1,921.70
					<b>24-09484 Total</b>	\$ 1,921.70
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09485	\$ 629.40
					<b>24-09485 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	HELEN DINAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09486	\$ 891.00
					<b>24-09486 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09487	\$ 1,978.80
					<b>24-09487 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09489	\$ 867.60
					<b>24-09489 Total</b>	\$ 867.60

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09490	\$ 1,258.80
					<b>24-09490 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09491	\$ 2,067.00
					<b>24-09491 Total</b>	\$ 2,067.00
Employee Group Insurance	Director DiMarco	PATRICIA MASON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09492	\$ 989.40
					<b>24-09492 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09493	\$ 629.40
					<b>24-09493 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09494	\$ 1,048.20
					<b>24-09494 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09495	\$ 2,096.40
					<b>24-09495 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	Ezette McCann	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09496	\$ 1,048.20
					<b>24-09496 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09499	\$ 804.00
					<b>24-09499 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09500	\$ 867.60
					<b>24-09500 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	JENNIFER MCGILL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09501	\$ 1,222.90
					<b>24-09501 Total</b>	\$ 1,222.90
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09502	\$ 804.00
					<b>24-09502 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09503	\$ 730.80
					<b>24-09503 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09505	\$ 891.00
					<b>24-09505 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09506	\$ 730.80
					<b>24-09506 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09508	\$ 1,258.80
					<b>24-09508 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09509	\$ 1,857.00
					<b>24-09509 Total</b>	\$ 1,857.00
Employee Group Insurance	Director DiMarco	JED MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09510	\$ 1,978.80
					<b>24-09510 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09511	\$ 1,978.80
					<b>24-09511 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09512	\$ 629.40
					<b>24-09512 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09513	\$ 629.40
					<b>24-09513 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DONOVAN,KAREN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09514	\$ 2,096.40
					<b>24-09514 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09515	\$ 2,096.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09515 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09516	\$ 867.60
					<b>24-09516 Total</b>	\$ 867.60
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09517	\$ 989.40
					<b>24-09517 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09518	\$ 989.40
					<b>24-09518 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09519	\$ 1,048.20
					<b>24-09519 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09520	\$ 989.40
					<b>24-09520 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09522	\$ 989.40
					<b>24-09522 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09523	\$ 1,048.20
					<b>24-09523 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09526	\$ 1,978.80
					<b>24-09526 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09527	\$ 730.80
					<b>24-09527 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09528	\$ 629.40
					<b>24-09528 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09529	\$ 629.40
					<b>24-09529 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09530	\$ 1,543.80
					<b>24-09530 Total</b>	\$ 1,543.80
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09531	\$ 804.00
					<b>24-09531 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09533	\$ 989.40
					<b>24-09533 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09534	\$ 1,978.80
					<b>24-09534 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09535	\$ 629.40
					<b>24-09535 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CHARLES M. ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09536	\$ 1,258.80
					<b>24-09536 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09537	\$ 1,442.40
					<b>24-09537 Total</b>	\$ 1,442.40
Employee Group Insurance	Director DiMarco	JOAN EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09538	\$ 989.40
					<b>24-09538 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09539	\$ 1,978.80
					<b>24-09539 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09540	\$ 629.40
					<b>24-09540 Total</b>	\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09541	\$ 2,096.40
					<b>24-09541 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09542	\$ 1,978.80
					<b>24-09542 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09543	\$ 1,048.20
					<b>24-09543 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09544	\$ 629.40
					<b>24-09544 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09545	\$ 1,978.80
					<b>24-09545 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09546	\$ 1,978.80
					<b>24-09546 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONALD YOUNG	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09547	\$ 989.40
					<b>24-09547 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09548	\$ 629.40
					<b>24-09548 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09549	\$ 629.40
					<b>24-09549 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09550	\$ 989.40
					<b>24-09550 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09551	\$ 629.40
					<b>24-09551 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	SUSAN MINGES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09552	\$ 1,048.20
					<b>24-09552 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09553	\$ 989.40
					<b>24-09553 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09554	\$ 1,258.80
					<b>24-09554 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROSELEE FLEMING	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09555	\$ 989.40
					<b>24-09555 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09556	\$ 1,608.00
					<b>24-09556 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09558	\$ 629.40
					<b>24-09558 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09559	\$ 629.40
					<b>24-09559 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09561	\$ 804.00
					<b>24-09561 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09562	\$ 629.40
					<b>24-09562 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09563	\$ 629.40
					<b>24-09563 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	HAROLYN MOORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09564	\$ 629.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09564 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09565	\$ 1,258.80
					<b>24-09565 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09566	\$ 891.00
					<b>24-09566 Total</b>	\$ 891.00
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09567	\$ 1,048.20
					<b>24-09567 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	FRAZIER, BEATRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09568	\$ 629.40
					<b>24-09568 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09569	\$ 1,048.20
					<b>24-09569 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09570	\$ 1,978.80
					<b>24-09570 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09571	\$ 730.80
					<b>24-09571 Total</b>	\$ 730.80
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09572	\$ 629.40
					<b>24-09572 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09573	\$ 1,048.20
					<b>24-09573 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09574	\$ 1,618.80
					<b>24-09574 Total</b>	\$ 1,618.80
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09575	\$ 1,048.20
					<b>24-09575 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09576	\$ 1,921.70
					<b>24-09576 Total</b>	\$ 1,921.70
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09577	\$ 1,258.80
					<b>24-09577 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THERESA GAGLIARDI-SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.9/1/24-13/31/24	24-09578	\$ 1,048.20
					<b>24-09578 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09579	\$ 989.40
					<b>24-09579 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09580	\$ 2,096.40
					<b>24-09580 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09581	\$ 989.40
					<b>24-09581 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09582	\$ 989.40
					<b>24-09582 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09583	\$ 804.00
					<b>24-09583 Total</b>	\$ 804.00
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09584	\$ 1,258.80
					<b>24-09584 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VINCENT GATTUSO	Insurance - Medicare Reimbursement	MEDICARE REIMB.8/1/24-12/31/24	24-09585	\$ 872.50
					<b>24-09585 Total</b>	\$ 872.50



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09586	\$ 629.40
					<b>24-09586 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09587	\$ 1,048.20
					<b>24-09587 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09590	\$ 2,096.40
					<b>24-09590 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	JOHN GEBHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09591	\$ 989.40
					<b>24-09591 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09592	\$ 2,096.40
					<b>24-09592 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09593	\$ 989.40
					<b>24-09593 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09594	\$ 1,461.60
					<b>24-09594 Total</b>	\$ 1,461.60
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09595	\$ 1,677.60
					<b>24-09595 Total</b>	\$ 1,677.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09596	\$ 1,164.10
					<b>24-09596 Total</b>	\$ 1,164.10
Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09597	\$ 1,608.00
					<b>24-09597 Total</b>	\$ 1,608.00
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09598	\$ 1,978.80
					<b>24-09598 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09599	\$ 1,258.80
					<b>24-09599 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09600	\$ 629.40
					<b>24-09600 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09603	\$ 1,048.20
					<b>24-09603 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09604	\$ 629.40
					<b>24-09604 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09605	\$ 2,096.40
					<b>24-09605 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09606	\$ 629.40
					<b>24-09606 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09607	\$ 629.40
					<b>24-09607 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09609	\$ 1,048.20
					<b>24-09609 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09610	\$ 1,048.20
					<b>24-09610 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	DEBRA PRESS-COSTELLO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09611	\$ 989.40
					<b>24-09611 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09612	\$ 1,880.40

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09612 Total</b>	\$ 1,880.40
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09613	\$ 1,048.20
					<b>24-09613 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Active Oct.2024 Benefits	24-09973	\$ 1,458,682.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000Active Oct.2024 Benefits	24-09973	\$ 254,707.38
					<b>24-09973 Total</b>	\$ 1,713,390.03
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Retired Dec.2024 Benefit	24-09974	\$ 828,817.51
					<b>24-09974 Total</b>	\$ 828,817.51
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100ActSocSvs Oct24 Benefits	24-09975	\$ 207,973.14
					<b>24-09975 Total</b>	\$ 207,973.14
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100RetSocSvs Dec24 Benefits	24-09976	\$ 127,194.09
					<b>24-09976 Total</b>	\$ 127,194.09
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-09977	\$ 30,000.00
					<b>24-09977 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	December 2024 Delta Dental	24-10070	\$ 51,304.96
					<b>24-10070 Total</b>	\$ 51,304.96
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Dec.2024	24-10072	\$ 9,534.57
					<b>24-10072 Total</b>	\$ 9,534.57
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy# 9878-001 Dec. 2024	24-10076	\$ 606.24
					<b>24-10076 Total</b>	\$ 606.24
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 Dec. 2024	24-10077	\$ 1,963.82
					<b>24-10077 Total</b>	\$ 1,963.82
						\$ 3,336,163.66
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program Transportation	To enter into a contract	21-10873	\$ 4,119.84
					<b>21-10873 Total</b>	\$ 4,119.84
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE AND DELIVERY OF FOUR	22-04408	\$ 494,796.08
					<b>22-04408 Total</b>	\$ 494,796.08
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	CHEST STRAPS, BLACK	23-10577	\$ 348.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	CHEST STRAPS, GREEN	23-10577	\$ 348.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	-	23-10577	\$ -
					<b>23-10577 Total</b>	\$ 696.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					<b>24-00505 Total</b>	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.39
					<b>24-00619 Total</b>	\$ 187.39
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
					<b>24-00620 Total</b>	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,717.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 2,152.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 5,688.88
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 4,751.45
					<b>24-00926 Total</b>	\$ 16,311.23
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 2,484.43

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 3,112.46
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 338.00
					<b>24-00979 Total</b>	\$ 5,934.89
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 411.22
					<b>24-01097 Total</b>	\$ 411.22
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 29.98
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 107.64
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 418.14
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.12
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 8.28
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 66.21
					<b>24-01098 Total</b>	\$ 721.33
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 310.62
					<b>24-01220 Total</b>	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 17,581.47
					<b>24-01242 Total</b>	\$ 17,581.47
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOVILE SERVICE	24-01265	\$ 92.56
					<b>24-01265 Total</b>	\$ 92.56
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 768.54
					<b>24-01416 Total</b>	\$ 768.54
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 46.51
					<b>24-01417 Total</b>	\$ 46.51
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,494.61
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 738.55
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 5,305.39
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 2,621.45
					<b>24-03659 Total</b>	\$ 10,160.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 50.68
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 167.58
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 2,306.10
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 13.46
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 463.63
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 899.70
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 56.99
					<b>24-04510 Total</b>	\$ 3,958.14
Emergency Response/EMS	Commissioner DiCarlo	EAST GREENWICH TWP.	Pre-Engineered Fire Acad Bldg(Pole Barn)	WATER METER FOR FIRE ACADEMY	24-05543	\$ 1,673.00
Emergency Response/EMS	Commissioner DiCarlo	EAST GREENWICH TWP.	Pre-Engineered Fire Acad Bldg(Pole Barn)	FLANGE KIT	24-05543	\$ 171.00
					<b>24-05543 Total</b>	\$ 1,844.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radios - Replace Subscriber Units	PURCHASE OF 91 PORTABLE RADIOS	24-05974	\$ 453,867.45
					<b>24-05974 Total</b>	\$ 453,867.45
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	QUOTE DATED: 7/10/2024	24-05987	\$ 634.50
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	FLOOR MOUNT ASSY	24-05987	\$ -

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	STANDARD RAIL OPTION	24-05987	\$ 396.90
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	AMBULANCE COT FAST OPS MANUAL	24-05987	\$ -
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	STANDARD ANTLER INSTL HARDWARE	24-05987	\$ -
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	EMS/Ambulance Equipment	SHIPPING	24-05987	\$ 41.26
				<b>24-05987 Total</b>	\$	1,072.66
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	GLOUCESTER CPAP BAG	24-06021	\$ 518.30
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	PADDED BOARD SPLINT CARRY	24-06021	\$ 234.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	GLOUCESTER BLEEDING CONTROL	24-06021	\$ 640.20
				<b>24-06021 Total</b>	\$	1,392.90
Emergency Response/EMS	Commissioner DiCarlo	KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	FM200 SEMIANNUAL SUPPRESSION	24-06991	\$ 664.19
				<b>24-06991 Total</b>	\$	664.19
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Other Equipment	Trailer Hitch	24-07256	\$ 530.00
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Other Equipment	3 BALL WITH PINTLE	24-07256	\$ 739.12
				<b>24-07256 Total</b>	\$	1,269.12
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 32,856.78
				<b>24-07674 Total</b>	\$	32,856.78
Emergency Response/EMS	Commissioner DiCarlo	CLEVELAND GOLF SRIXON	Government Services	Range Balls	24-07736	\$ 3,250.00
				<b>24-07736 Total</b>	\$	3,250.00
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	24-07739	\$ 386.72
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Enf of Season Golf Ball Supply	24-07739	\$ 668.09
				<b>24-07739 Total</b>	\$	1,054.81
Emergency Response/EMS	Commissioner DiCarlo	PUKKA, INC.	Government Services	Restock-PGC LOGO Caps/Hats	24-07741	\$ 1,435.68
Emergency Response/EMS	Commissioner DiCarlo	PUKKA, INC.	Government Services	Restock-PGC LOGO Caps/Hats	24-07741	\$ 2,032.80
				<b>24-07741 Total</b>	\$	3,468.48
Emergency Response/EMS	Commissioner DiCarlo	GOLF MAX	Government Services	End Year Supplies/Grips	24-07743	\$ 100.73
				<b>24-07743 Total</b>	\$	100.73
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	24-07745	\$ 15,442.46
				<b>24-07745 Total</b>	\$	15,442.46
Emergency Response/EMS	Commissioner DiCarlo	L2 BRAND LLC	Government Services	Fall/Holiday Outerwear w/PGG	24-07949	\$ 618.08
Emergency Response/EMS	Commissioner DiCarlo	L2 BRAND LLC	Government Services	Fall/Holiday Outerwear w/PGG	24-07949	\$ 312.32
Emergency Response/EMS	Commissioner DiCarlo	L2 BRAND LLC	Government Services	Fall/Holiday Outerwear w/PGG	24-07949	\$ 316.24
Emergency Response/EMS	Commissioner DiCarlo	L2 BRAND LLC	Government Services	Fall/Holiday Outerwear w/PGG	24-07949	\$ 586.91
				<b>24-07949 Total</b>	\$	1,833.55
Emergency Response/EMS	Commissioner DiCarlo	SECURITY CONNECTIONS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LABOR HOURS	24-08250	\$ 1,350.00
Emergency Response/EMS	Commissioner DiCarlo	SECURITY CONNECTIONS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	CAT 5E NETWORK CABLE (500FT)	24-08250	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	SECURITY CONNECTIONS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	TRINE DOOR STRIKE	24-08250	\$ 150.00
				<b>24-08250 Total</b>	\$	1,860.00
Emergency Response/EMS	Commissioner DiCarlo	NJSACOP	Education and Training	OPRA TRAINING FOR LAUREN	24-08261	\$ 299.00
				<b>24-08261 Total</b>	\$	299.00
Emergency Response/EMS	Commissioner DiCarlo	EAST COAST EMERGENCY LIGHTING	Auto and Truck Repairs	VEHICLE OUTFITTING FOR	24-08410	\$ 9,088.20
				<b>24-08410 Total</b>	\$	9,088.20
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	QUOTE# IMP-001367180	24-08512	\$ 14,127.71
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	FREIGHT	24-08512	\$ 595.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SNAP-ON INDUSTRIAL	Ambulances	FREIGHT-NO CHARGE	24-08512	\$ (595.00)
					<b>24-08512 Total</b>	\$ 14,127.71
Emergency Response/EMS	Commissioner DiCarlo	SALMON SIGNS	Pre-Engineered Fire Acad Bldg(Pole Barn)	SIGNAGE FOR FIRE ACADEMY	24-08517	\$ 1,050.00
Emergency Response/EMS	Commissioner DiCarlo	SALMON SIGNS	Pre-Engineered Fire Acad Bldg(Pole Barn)	INSTALL	24-08517	\$ 540.00
					<b>24-08517 Total</b>	\$ 1,590.00
Emergency Response/EMS	Commissioner DiCarlo	ADORAMA CAMERA INC.	Other Expenses	CANON REBEL EOS T7 BUNDLE	24-08573	\$ 37.90
					<b>24-08573 Total</b>	\$ 37.90
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	ADULT BVM W/ PEEP	24-08627	\$ 1,638.72
					<b>24-08627 Total</b>	\$ 1,638.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI-CLOTH GERMICIDAL WIPES	24-08629	\$ 513.64
					<b>24-08629 Total</b>	\$ 513.64
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PADDED BOARD SPLING - SMALL	24-08785	\$ 231.00
					<b>24-08785 Total</b>	\$ 231.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ORDER NO: 18363	24-08854	\$ 1,080.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	24-08854	\$ 64.17
					<b>24-08854 Total</b>	\$ 1,144.17
Emergency Response/EMS	Commissioner DiCarlo	TELEVERE SYSTEMS, LLC	Service Meters (Shop/CBRNE/Fire Marshal)	GOLDEN ENGINEERING COLLIMATOR	24-08855	\$ 688.00
					<b>24-08855 Total</b>	\$ 688.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	QUOTE# QUO-42132-K3S2T6	24-08947	\$ 690.00
					<b>24-08947 Total</b>	\$ 690.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-08975	\$ 1,342.68
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2+ ADULT BVM	24-08975	\$ 895.12
					<b>24-08975 Total</b>	\$ 2,237.80
Emergency Response/EMS	Commissioner DiCarlo	DR NUT & CANDY LLC	Government Services	2024 Sr. Xmas Party Treats	24-09145	\$ 4,875.00
Emergency Response/EMS	Commissioner DiCarlo	DR NUT & CANDY LLC	Government Services		24-09145	\$ 231.00
					<b>24-09145 Total</b>	\$ 5,106.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 10233	24-09175	\$ 391.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 10291	24-09175	\$ 99.00
					<b>24-09175 Total</b>	\$ 490.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 13722	24-09176	\$ 782.50
					<b>24-09176 Total</b>	\$ 782.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA MASKS	24-09224	\$ 93.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI LNC PDTX	24-09224	\$ 2,556.00
					<b>24-09224 Total</b>	\$ 2,649.60
Emergency Response/EMS	Commissioner DiCarlo	HOUSE OF CANS INC	Other Expenses	QUART UNLINED PAINT CAN	24-09226	\$ 73.44
Emergency Response/EMS	Commissioner DiCarlo	HOUSE OF CANS INC	Other Expenses	5 GALLON PAIL WITH LUG COVER	24-09226	\$ 289.20
Emergency Response/EMS	Commissioner DiCarlo	HOUSE OF CANS INC	Other Expenses	FREIGHT	24-09226	\$ 202.17
					<b>24-09226 Total</b>	\$ 564.81
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	ADOBE ACROBAT PRO	24-09228	\$ 165.52
					<b>24-09228 Total</b>	\$ 165.52
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Other Expenses	TONER - CF226A	24-09248	\$ 339.00
					<b>24-09248 Total</b>	\$ 339.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Other Expenses	BM 2-PACK LP-E10 BATTERIES	24-09391	\$ 41.90

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09391 Total</b>	\$ 41.90
Emergency Response/EMS	Commissioner DiCarlo	R.E. PIERSON MATERIAL CORP	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-09614	\$ 905.00
					<b>24-09614 Total</b>	\$ 905.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	INVOICE: REMI1706612 OCT. 2024	24-09619	\$ 37.31
					<b>24-09619 Total</b>	\$ 37.31
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	SERV-A-TRAY LUNCH MEALS	24-09752	\$ 32,543.08
					<b>24-09752 Total</b>	\$ 32,543.08
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2059625063	24-09762	\$ 458.76
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	ATTACHED LID CONTAINER, CLEAR	24-09762	\$ 535.50
					<b>24-09762 Total</b>	\$ 994.26
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2059632180	24-09766	\$ 713.40
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	ICE MELT, JUG	24-09766	\$ 1,158.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	CAR WASH, 100OZ	24-09766	\$ 254.88
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Automotive Parts	SNOW BRUSH/SCRAPER	24-09766	\$ 535.50
					<b>24-09766 Total</b>	\$ 2,661.78
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	REIMBURSEMENT FOR NATIONAL	24-09769	\$ 1,066.35
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	BALANCE FOR ABOVE	24-09769	\$ 131.44
					<b>24-09769 Total</b>	\$ 1,197.79
Emergency Response/EMS	Commissioner DiCarlo	ERIC FISHER	Government Services	Sr. Xmas Party Door Prizes	24-09792	\$ 464.55
					<b>24-09792 Total</b>	\$ 464.55
Emergency Response/EMS	Commissioner DiCarlo	JC MAGEE SECURITY SOLUTION INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY DEADBOLTS LEVERS	24-09799	\$ 863.00
					<b>24-09799 Total</b>	\$ 863.00
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY INSULATING DUCT	24-09800	\$ 13,231.11
					<b>24-09800 Total</b>	\$ 13,231.11
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-09826	\$ 82.00
					<b>24-09826 Total</b>	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-09827	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-09827	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-09827	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-09827	\$ 72.00
					<b>24-09827 Total</b>	\$ 298.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-09828	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-09828	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-09828	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-09828	\$ 144.00
					<b>24-09828 Total</b>	\$ 894.00
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 21.30
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 270.57
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 270.09
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 333.06
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 1,769.49
					<b>24-09834 Total</b>	\$ 2,664.51
Emergency Response/EMS	Commissioner DiCarlo	COOPER ELECTRIC SUPPLY CO	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES TO HOOK UP HEATERS	24-09851	\$ 1,102.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-09851 Total	\$ 1,102.00
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security: 11/8/24 - 11/21/24	24-09859	\$ 2,845.53
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Senior Services	24-09859	\$ 2,529.36
					24-09859 Total	\$ 5,374.89
Emergency Response/EMS	Commissioner DiCarlo	SHERWIN-WILLIAMS	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-09868	\$ 132.50
					24-09868 Total	\$ 132.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# 204689SHIP002	24-09880	\$ 307.92
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BLOOD GLUCOSE TEST STRIPS	24-09880	\$ 641.52
					24-09880 Total	\$ 949.44
Emergency Response/EMS	Commissioner DiCarlo	ROBERT STITELER	Education and Training	TRAINING REIMBURSEMENT	24-09884	\$ 295.00
					24-09884 Total	\$ 295.00
Emergency Response/EMS	Commissioner DiCarlo	FAIX, KEVIN	Education and Training	TRAINING REIMBURSEMENT FOR	24-09885	\$ 375.00
					24-09885 Total	\$ 375.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	INVOICE# 204798	24-09886	\$ 14,399.50
					24-09886 Total	\$ 14,399.50
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	INVOICE# 13732	24-09936	\$ 40,446.87
					24-09936 Total	\$ 40,446.87
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 12,988.79
					24-09967 Total	\$ 12,988.79
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	Aetna pmts rec err 9/24-11/24	24-10020	\$ 23,465.63
					24-10020 Total	\$ 23,465.63
Emergency Response/EMS	Commissioner DiCarlo	SHERWIN-WILLIAMS	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-10064	\$ 356.20
					24-10064 Total	\$ 356.20
						\$ 1,275,444.14
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel Expense	Mileage Reimb	24-06837	\$ 67.00
Medical Examiner	Commissioner Konawel	MATTHEW MYERS	Travel - Camden		24-06837	\$ 85.76
					24-06837 Total	\$ 152.76
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	2024 3rd qtr Examinations	24-08488	\$ 1,136.96
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		24-08488	\$ 6,395.40
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		24-08488	\$ 1,136.96
					24-08488 Total	\$ 8,669.32
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies		24-08493	\$ 35.91
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies		24-08493	\$ 67.20
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	Urine Drug Screens	24-08493	\$ 1,503.09
					24-08493 Total	\$ 1,606.20
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Medical Supplies		24-08494	\$ 367.52
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Lab Supplies	End-of-Year Glove order	24-08494	\$ 231.30
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Lab Supplies		24-08494	\$ 115.65
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Lab Supplies		24-08494	\$ 183.76
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Lab Supplies		24-08494	\$ 115.65
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Lab Supplies - Camden		24-08494	\$ 1.27
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Lab Supplies - Salem		24-08494	\$ 183.76
					24-08494 Total	\$ 1,198.91

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	2024 Gloucester Burials	24-09060	\$ 1,500.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	2024 Gloucester Burials	24-09060	\$ 1,500.00
					<b>24-09060 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense		24-09061	\$ 1,500.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense		24-09061	\$ 1,500.00
					<b>24-09061 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	2024 Gloucester County Burials	24-09062	\$ 1,500.00
					<b>24-09062 Total</b>	\$ 1,500.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
					<b>24-09063 Total</b>	\$ 3,570.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Barreto Mileage Oct 2024	24-09065	\$ 57.62
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-09065	\$ 74.37
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-09065	\$ 77.05
					<b>24-09065 Total</b>	\$ 209.04
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transciprtion Services Oct 24'	24-09066	\$ 53.63
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-09066	\$ 139.44
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-09066	\$ 21.45
					<b>24-09066 Total</b>	\$ 214.52
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Oct 2024	24-09067	\$ 23.45
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-09067	\$ 178.89
					<b>24-09067 Total</b>	\$ 202.34
						\$ 23,323.09
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
					<b>24-00385 Total</b>	\$ 450.30
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 335.00
					<b>24-01026 Total</b>	\$ 335.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 337.75
					<b>24-02774 Total</b>	\$ 337.75
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 2,128.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 448.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 15.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 68.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 856.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 504.00
					<b>24-04719 Total</b>	\$ 4,020.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	UNIFORM/SAFETY SUPPLIES	24-08937	\$ 1,449.90
					<b>24-08937 Total</b>	\$ 1,449.90
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J. PETSCH-UNIFORM	24-08951	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-08951	\$ 15.00



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-08951	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-08951	\$	40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-08951	\$	20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-08951	\$	67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-08951	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-08951	\$	10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-08951	\$	50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-08951	\$	160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-08951	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-08951	\$	255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08951	\$	195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08951	\$	180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-08951	\$	7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-08951	\$	99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-08951	\$	19.00
<b>24-08951 Total</b>						\$	1,286.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	L. COLLINS-UNIFORM	24-08952	\$	55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-08952	\$	15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-08952	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-08952	\$	40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-08952	\$	20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-08952	\$	67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-08952	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-08952	\$	10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-08952	\$	50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-08952	\$	160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-08952	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-08952	\$	255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08952	\$	195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08952	\$	180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-08952	\$	7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-08952	\$	99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-08952	\$	19.00
<b>24-08952 Total</b>						\$	1,286.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	G. REGO-UNIFORM	24-08953	\$	55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-08953	\$	15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-08953	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-08953	\$	40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-08953	\$	20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-08953	\$	67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-08953	\$	38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-08953	\$	10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-08953	\$	50.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-08953	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-08953	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-08953	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08953	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08953	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-08953	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-08953	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-08953	\$ 19.00
					<b>24-08953 Total</b>	\$ 1,286.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	R. GREATREX-UNIFORM	24-08954	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-08954	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-08954	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-08954	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-08954	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-08954	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-08954	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-08954	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-08954	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-08954	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-08954	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-08954	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08954	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08954	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-08954	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-08954	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-08954	\$ 19.00
					<b>24-08954 Total</b>	\$ 1,286.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	B. NEGRON-UNIFORM	24-08955	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-08955	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-08955	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-08955	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-08955	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT	24-08955	\$ 67.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-08955	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-08955	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CONCEALMENT HOLSTER	24-08955	\$ 50.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DUTY HOLSTER	24-08955	\$ 160.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-08955	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-08955	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08955	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-08955	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-08955	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-08955	\$ 99.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BADGE ID CASE	24-08955	\$ 19.00
					<b>24-08955 Total</b>	\$ 1,286.50
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	EXTRADITION REIMB. J. SHERMAN	24-09892	\$ 295.02
					<b>24-09892 Total</b>	\$ 295.02
Sheriff	Commissioner DeSilvio	LAUREN TESORONI	Education and Training	CAR SEAT RE-CERT REIMB.	24-09893	\$ 55.00
					<b>24-09893 Total</b>	\$ 55.00
Sheriff	Commissioner DeSilvio	TIMOTHY JOHNSON	Education and Training	CAR SEAT RE-CERT REIMB.	24-09894	\$ 55.00
					<b>24-09894 Total</b>	\$ 55.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	EXTRADITION REPLENISHMENT	24-10046	\$ 120.73
					<b>24-10046 Total</b>	\$ 120.73
Sheriff	Commissioner DeSilvio	ROUSE, CARLA	Uniform Purchase	UNIFORM REIMB. C. ROUSE	24-10047	\$ 570.00
					<b>24-10047 Total</b>	\$ 570.00
Sheriff	Commissioner DeSilvio	PROCIDA,AUSTIN	Uniform Purchase	UNIFORM REIMB. A. PROCIDA	24-10048	\$ 720.00
					<b>24-10048 Total</b>	\$ 720.00
Sheriff	Commissioner DeSilvio	RAGONESE, SAMUEL	Travel	REIMB. FUEL S. RAGONESE	24-10049	\$ 28.00
					<b>24-10049 Total</b>	\$ 28.00
						\$ 14,870.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-NOVEMBER 2024	24-00637	\$ 48.22
					<b>24-00637 Total</b>	\$ 338.59
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					<b>24-00638 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					<b>24-00639 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					<b>24-00640 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					<b>24-00641 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					<b>24-00642 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					<b>24-00643 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					<b>24-00644 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					<b>24-00646 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					<b>24-00648 Total</b>	\$ 229.77
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					<b>24-00768 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-02947	\$ 317.45
					<b>24-02947 Total</b>	\$ 317.45
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<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	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	Quote #'s QT1840968, QT1840973	24-07064	\$ -
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	111004T-OD Green-2X-Large-Tall	24-07064	\$ 99.50
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	114002-OD Green-28-30	24-07064	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	114002-OD Green-32-30	24-07064	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	114002-OD Green-38-32	24-07064	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	114002-OD Green-42-34	24-07064	\$ 148.00
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	Sew-Agency Supplied Patch	24-07064	\$ 2.50
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	Sew-Apply Patch Flag	24-07064	\$ 4.50
Prosecutor	Commissioner DeSilvio	MUNICIPAL EMERG. SERVICES INC.	Police Supplies	118501-OD Green-2X-Large	24-07064	\$ 124.00
					<b>24-07064 Total</b>	\$ 822.50
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	KINGSTON 256GB	24-07381	\$ 354.20
					<b>24-07381 Total</b>	\$ 354.20
Prosecutor	Commissioner DeSilvio	GROUP LACASSE LLC.	Materials & Supplies	LACASSE ROUND TABLE BASE DISC	24-08335	\$ 2,155.40
Prosecutor	Commissioner DeSilvio	GROUP LACASSE LLC.	Materials & Supplies	LACASSE LATERAL FILE/4 STEEL	24-08335	\$ 1,730.30
					<b>24-08335 Total</b>	\$ 3,885.70
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	CORTEXFLO PHOTOGRAPHIC	24-08644	\$ 16,995.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	ON SITE INSTALLATION AND	24-08644	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	CORTEXFLO ALTERNATIVE LIGHT	24-08644	\$ 3,500.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	UPS GROUND DELIVERY	24-08644	\$ 146.00
					<b>24-08644 Total</b>	\$ 22,636.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNY 16gb Flash Drive 50 pack	24-08831	\$ 257.04
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNY 32gb Flash Drive 50 pack	24-08831	\$ 330.48
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	SWAT Supplies	Quote # 1112213743	24-08831	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	SWAT Supplies	Duracell 3V CR123 lithium	24-08831	\$ 42.24
					<b>24-08831 Total</b>	\$ 629.76
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Softalk Coiled Phone Cord	24-08890	\$ 17.84
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxel CD-R discs 100/pack	24-08890	\$ 29.04
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs 50/pack	24-08890	\$ 47.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R discs 50/pack	24-08890	\$ 47.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ File Folders letter size	24-08890	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ File Folders legal size	24-08890	\$ 73.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship copy paper 8.5x11	24-08890	\$ 228.22
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Books and Subscriptions	Flagship copy paper 8.5x11	24-08890	\$ 111.62
					<b>24-08890 Total</b>	\$ 612.12
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Education and Training - Investigators	Quote # Q-407506-2	24-09010	\$ 330.00
					<b>24-09010 Total</b>	\$ 330.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	85049 - Tech Assurance Plan	24-09011	\$ 422.30
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	85052 - Tech Assurance Plan	24-09011	\$ 212.10
					<b>24-09011 Total</b>	\$ 634.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Printing	HP 43X (C8543X) Toner	24-09180	\$ 237.98

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09180 Total</b>	\$ 237.98
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursement for NJ State Bar	24-09861	\$ 225.00
					<b>24-09861 Total</b>	\$ 225.00
Prosecutor	Commissioner DeSilvio	NARLINE CASIMIR	Meetings, Memberships and Dues	Reimbursement for NJ State Bar	24-09862	\$ 225.00
					<b>24-09862 Total</b>	\$ 225.00
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Witness Fees	Food Reimbursement	24-10008	\$ 185.89
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Education and Training - Investigators	Lodging Expenses	24-10008	\$ 504.60
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Education and Training - Investigators	Food Reimbursement	24-10008	\$ 88.97
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Travel	Reimbursement for travel and	24-10008	\$ -
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Travel	Airfare	24-10008	\$ 332.49
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Travel	Airport parking	24-10008	\$ 38.50
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Travel	Taxi/Uber/Bus transportation	24-10008	\$ 101.91
Prosecutor	Commissioner DeSilvio	BREIA BRENNER	Travel	Lodging Expenses	24-10008	\$ 206.95
					<b>24-10008 Total</b>	\$ 1,459.31
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener September 2024 OT	24-10009	\$ 3,657.00
					<b>24-10009 Total</b>	\$ 3,657.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury September 2024 OT	24-10010	\$ 1,591.46
					<b>24-10010 Total</b>	\$ 1,591.46
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino September 2024 OT	24-10011	\$ 2,018.88
					<b>24-10011 Total</b>	\$ 2,018.88
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt September 2024 OT	24-10012	\$ 1,639.20
					<b>24-10012 Total</b>	\$ 1,639.20
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper September 2024 OT	24-10013	\$ 1,166.48
					<b>24-10013 Total</b>	\$ 1,166.48
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	December 2024 Vehicle Leasing	24-10015	\$ 6,425.00
					<b>24-10015 Total</b>	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	November 2024 Vehicle Leasing	24-10016	\$ 6,425.00
					<b>24-10016 Total</b>	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Conferences	Course Contribution/Presenters	24-10054	\$ 10,000.00
					<b>24-10054 Total</b>	\$ 10,000.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Enforcement/Education	Drive Sober or Get Pulled Over	24-10063	\$ 560.00
					<b>24-10063 Total</b>	\$ 560.00
						\$ 71,444.74
Corrections	Commissioner DeSilvio	POWER DMS INC	Other Outside Services	POWER DMS SUBSCRIPTION	24-07597	\$ 2,821.86
					<b>24-07597 Total</b>	\$ 2,821.86
Corrections	Commissioner DeSilvio	MOBILEX	Other Outside Services	X-RAY SERVICES JULY/AUG 23	24-07663	\$ 560.00
Corrections	Commissioner DeSilvio	MOBILEX	Other Outside Services	X-RAY SERVICES JULY/AUG 23	24-07663	\$ 473.00
					<b>24-07663 Total</b>	\$ 1,033.00
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES OCTOBER	24-09070	\$ 2,161.25
					<b>24-09070 Total</b>	\$ 2,161.25
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	24-09849	\$ 215.37
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	24-09849	\$ 215.97
					<b>24-09849 Total</b>	\$ 431.34

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES NOV	24-09850	\$ 1,828.75
					<b>24-09850 Total</b>	\$ 1,828.75
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING SEPT	24-09918	\$ 1,148,985.00
					<b>24-09918 Total</b>	\$ 1,148,985.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSP COVERAGE/MED TRANS JUL/AU	24-09919	\$ 207,875.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSP COVERAGE/MED TRANS JUL/AU	24-09919	\$ 125,000.00
					<b>24-09919 Total</b>	\$ 332,875.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSP COVERAGE/MED TRANS NOV	24-09920	\$ 11,000.00
					<b>24-09920 Total</b>	\$ 11,000.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING SEPT	24-09921	\$ 14,461.92
					<b>24-09921 Total</b>	\$ 14,461.92
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Nov.24 Claims@Salem CO 1049970	24-09978	\$ 4,845.48
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Nov.24 Admin Fees @Salem CO	24-09978	\$ 7,177.50
					<b>24-09978 Total</b>	\$ 12,022.98
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL DECEMBER	24-10055	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL DECEMBER	24-10055	\$ 322.25
					<b>24-10055 Total</b>	\$ 484.66
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	MEDICATION CHARGES	24-10067	\$ 35,194.10
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	MEDICATION CHARGES	24-10067	\$ 23,173.04
					<b>24-10067 Total</b>	\$ 58,367.14
						\$ 1,586,472.90
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					<b>24-00131 Total</b>	\$ 31.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					<b>24-00219 Total</b>	\$ 313.61
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES	24-00221	\$ 426.85
					<b>24-00221 Total</b>	\$ 780.00
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					<b>24-00284 Total</b>	\$ 115.59
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 152.15
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 1,087.85
					<b>24-00526 Total</b>	\$ 1,240.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 1,820.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 2,500.00
					<b>24-00738 Total</b>	\$ 4,320.00
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 54.62
					<b>24-01069 Total</b>	\$ 54.62
Roads & Bridges	Commissioner Weng	COSTA, ANTHONY	Other Expense	REFUND OF PERFORMANCE BOND	24-08188	\$ 600.00
					<b>24-08188 Total</b>	\$ 600.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	WINZINGER,INC	Road Reconstruction Materials	DGA SUPPLIED TO GLOUCESTER CO	24-08472	\$ 1,600.00
Roads & Bridges	Commissioner Weng	WINZINGER,INC	Road Reconstruction Materials	ENVIORNMENTAL CHARGE	24-08472	\$ 20.00
Roads & Bridges	Commissioner Weng	WINZINGER,INC	Road Reconstruction Materials	DGA SUPPLIED TO GLOUCESTER CO	24-08472	\$ 162.32
					<b>24-08472 Total</b>	\$ 1,782.32
Roads & Bridges	Commissioner Weng	RUTGERS NJAES	Education and Training	CORE BASIC PESITICDE TRAINING	24-08600	\$ 175.00
					<b>24-08600 Total</b>	\$ 175.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mowers	QUOTATION NO. 83628	24-08837	\$ 503.99
					<b>24-08837 Total</b>	\$ 503.99
Roads & Bridges	Commissioner Weng	IGNITION ENTERPRISES	Snow Plows	BALANCE	24-08838	\$ 3,718.00
Roads & Bridges	Commissioner Weng	IGNITION ENTERPRISES	Other Equipment	QUOTATION NO. 1019	24-08838	\$ 8,581.00
					<b>24-08838 Total</b>	\$ 12,299.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	QUOTATION NO. SQ-025530-1	24-08934	\$ 66.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	ITEM NO. 884979	24-08934	\$ 187.50
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	QUOTATION NO. SQ-025530-1	24-08934	\$ 25.00
					<b>24-08934 Total</b>	\$ 278.50
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 003499754	24-09089	\$ 189.28
					<b>24-09089 Total</b>	\$ 189.28
Roads & Bridges	Commissioner Weng	DESIMONE CONSTRUCTION CO LLC	Other Expense	REFUND OF PERFORMANCE BOND	24-09178	\$ 804.00
					<b>24-09178 Total</b>	\$ 804.00
Roads & Bridges	Commissioner Weng	ROBERT MCSORLEY	Safety Supplies	2024 SAFETY SHOES	24-09736	\$ 194.99
					<b>24-09736 Total</b>	\$ 194.99
Roads & Bridges	Commissioner Weng	KEVIN BURG	Safety Supplies	2024 SAFETY SHOES	24-09737	\$ 181.39
					<b>24-09737 Total</b>	\$ 181.39
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Safety Supplies	2024 SAFETY SHOES	24-09738	\$ 115.96
					<b>24-09738 Total</b>	\$ 115.96
						\$ 23,980.17
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 104.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 198.74
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 125.49
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 83.88
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 63.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 366.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 489.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 83.87
					<b>24-00140 Total</b>	\$ 1,515.76
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00147	\$ 360.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2024	24-00147	\$ 401.74
					<b>24-00147 Total</b>	\$ 761.74
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	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 65.00
					<b>24-00155 Total</b>	\$ 305.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 872.18
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 510.78
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 170.52
					<b>24-00156 Total</b>	\$ 1,553.48
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 940.00
					<b>24-00158 Total</b>	\$ 940.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 1,912.43
					<b>24-00163 Total</b>	\$ 1,912.43
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 750.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 180.00
					<b>24-00379 Total</b>	\$ 930.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-02388	\$ 23,509.32
					<b>24-02388 Total</b>	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
					<b>24-02389 Total</b>	\$ 257.46
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 0.10
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 0.10
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS AS NEEDED	24-02390	\$ 3,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 1,984.80
					<b>24-02390 Total</b>	\$ 5,185.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	24-02577	\$ 2,250.00
					<b>24-02577 Total</b>	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	CIVIL COURT	24-04235	\$ 12,100.00
					<b>24-04235 Total</b>	\$ 12,100.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	24-04863	\$ 263.00
					<b>24-04863 Total</b>	\$ 263.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	24-06141	\$ 9,321.39
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	24-06141	\$ 9,321.39
					<b>24-06141 Total</b>	\$ 18,642.78
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON US FLAG 5X8	24-07669	\$ 537.60
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON US FLAG 8X12	24-07669	\$ 139.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON SPACE FORCE FLAG 5X8	24-07669	\$ 278.80
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON GLOUCESTER COUNTY FLAG	24-07669	\$ 278.40
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON POW FLAG 3X5	24-07669	\$ 159.60
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON POW FLAG 5X8	24-07669	\$ 129.60
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	NYLON US ARMY FLAG 5X8	24-07669	\$ 133.60
					<b>24-07669 Total</b>	\$ 1,656.60
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7514105 10/23/24	24-08433	\$ 43.18
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1600329 22 OZ	24-08433	\$ 43.18
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 102634581 22 OZ	24-08433	\$ 59.47
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	24-08433	\$ 298.20
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650868102 5 GAL	24-08433	\$ 161.45



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1544733 GALLON	24-08433	\$ 28.98
					<b>24-08433 Total</b>	\$ 634.46
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Interview Room Soundproofing(Prosecutor)	quote #2059453438	24-08950	\$ 7,604.08
					<b>24-08950 Total</b>	\$ 7,604.08
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	General Building Renovations	QUOTE# B1693 11/8/24	24-08990	\$ 398.00
					<b>24-08990 Total</b>	\$ 398.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 155959 ON 11/7/24	24-08991	\$ 375.00
					<b>24-08991 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056951344 11/12/24	24-09021	\$ 232.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S056951344 11/12/24	24-09021	\$ 232.80
					<b>24-09021 Total</b>	\$ 465.60
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1698 11/13/24	24-09046	\$ 79.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 770560 14OZ FLEXSL BLK	24-09046	\$ 14.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU# 413029 3/8X6 WASH MACH	24-09046	\$ 44.37
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	SKU# 001221 TOOL SET 269 PC	24-09046	\$ 229.99
					<b>24-09046 Total</b>	\$ 369.31
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Storeroom Equipment	QUOTE# B1701 11/14/24	24-09126	\$ 49.99
					<b>24-09126 Total</b>	\$ 49.99
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT10759 - 11/13/24	24-09131	\$ 1,050.00
					<b>24-09131 Total</b>	\$ 1,050.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1705 11/18/24	24-09179	\$ 15.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 787345 22OZ GRAFFITI	24-09179	\$ 12.99
					<b>24-09179 Total</b>	\$ 28.98
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	ORDER# 113-2026426-6120222	24-09204	\$ 556.80
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	LEVITON 26725-413 WH FL VERT	24-09204	\$ 21.56
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	LEVITON 26725-413 WH FL VERT	24-09204	\$ 24.16
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	LEVITON 26725-413 WH FL VERT	24-09204	\$ 6.04
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	SHIPPING CHARGES	24-09204	\$ 5.59
					<b>24-09204 Total</b>	\$ 614.15
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BID# 312 LED DOORWAY LIGHT	24-09225	\$ 216.00
					<b>24-09225 Total</b>	\$ 216.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I49216 11/18/24	24-09249	\$ 180.00
					<b>24-09249 Total</b>	\$ 180.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 156132 11/19/24	24-09250	\$ 200.00
					<b>24-09250 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Weng	ALL RISK, INC.	General Building Renovations	ESTIMATE 11/25/24	24-09620	\$ 4,337.98
Buildings & Grounds	Commissioner Weng	ALL RISK, INC.	General Building Renovations	MATERIALS & CONSUMABLES	24-09620	\$ 58.21
Buildings & Grounds	Commissioner Weng	ALL RISK, INC.	General Building Renovations	EQUIPMENT AND TOOLS	24-09620	\$ 1,302.00
Buildings & Grounds	Commissioner Weng	ALL RISK, INC.	General Building Renovations	NON ESCNJ CO-OP ITEMS	24-09620	\$ 535.50
Buildings & Grounds	Commissioner Weng	ALL RISK, INC.	General Building Renovations	MATERIALS & CONSUMABLES	24-09620	\$ 108.55
					<b>24-09620 Total</b>	\$ 6,342.24
Buildings & Grounds	Commissioner Weng	SUMMERVILLE MARK	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-09794	\$ 179.99
					<b>24-09794 Total</b>	\$ 179.99

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6594 - 11/26/24	24-09795	\$ 469.38
					<b>24-09795 Total</b>	\$ 469.38
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 156218 11/26/24	24-09817	\$ 250.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 155411 10/15/24	24-09817	\$ 375.00
					<b>24-09817 Total</b>	\$ 625.00
Buildings & Grounds	Commissioner Weng	THOMAS MARTIN	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-09820	\$ 159.95
					<b>24-09820 Total</b>	\$ 159.95
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7584410 12/6/24	24-09915	\$ 60.44
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	24-09915	\$ 149.10
					<b>24-09915 Total</b>	\$ 209.54
Buildings & Grounds	Commissioner Weng	JEFFREY CERVANTES	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-09989	\$ 197.99
					<b>24-09989 Total</b>	\$ 197.99
Buildings & Grounds	Commissioner Weng	WILLIAM WARD	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-09990	\$ 174.99
					<b>24-09990 Total</b>	\$ 174.99
						\$ 92,327.22
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 401.16
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 2,644.60
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 528.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 860.17
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPLY & DELIVERY OF TIRES	24-00118	\$ 665.18
					<b>24-00118 Total</b>	\$ 5,099.11
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 8,233.53
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 374.77
					<b>24-00120 Total</b>	\$ 8,608.30
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 16.00
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	\$ 26.00
					<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
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

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Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 666.72
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 3,000.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 3,000.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 1,182.28
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
					<b>24-00596 Total</b>	\$ 8,289.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 245.00
					<b>24-00666 Total</b>	\$ 245.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020038941:01	24-08735	\$ 241.58
					<b>24-08735 Total</b>	\$ 241.58
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 693364	24-08929	\$ 2,262.26
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 693496	24-08929	\$ 2.01
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. W712609-S437	24-08929	\$ 10.52
					<b>24-08929 Total</b>	\$ 2,274.79
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1786	24-08930	\$ 325.00
					<b>24-08930 Total</b>	\$ 325.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 78950	24-08931	\$ 419.95
					<b>24-08931 Total</b>	\$ 419.95
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1157840-01	24-08932	\$ 911.49
					<b>24-08932 Total</b>	\$ 911.49
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 60657	24-08933	\$ 35,060.82
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 61720	24-08933	\$ 3,163.47
					<b>24-08933 Total</b>	\$ 38,224.29
Fleet Management	Commissioner Weng	THE TREE HOUSE, INC.	Printing	CLAYTON FLEET-INK	24-08984	\$ 197.10
					<b>24-08984 Total</b>	\$ 197.10
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 113422	24-09090	\$ 600.00
					<b>24-09090 Total</b>	\$ 600.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 693733	24-09624	\$ 27.32
					<b>24-09624 Total</b>	\$ 27.32
Fleet Management	Commissioner Weng	HOLLAND, FRED	Safety Equipment	2024 SAFETY SHOES	24-09725	\$ 200.00
					<b>24-09725 Total</b>	\$ 200.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4281	24-09731	\$ 2,818.67
					<b>24-09731 Total</b>	\$ 2,818.67
Fleet Management	Commissioner Weng	GILLINGHAM, ALBERT	Safety Equipment	2024 SAFETY SHOES	24-09842	\$ 199.92
					<b>24-09842 Total</b>	\$ 199.92
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-09866	\$ 6,980.00
					<b>24-09866 Total</b>	\$ 6,980.00
						\$ 76,172.80
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 2,100.00
					<b>23-03883 Total</b>	\$ 2,100.00
Health Services	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	Construction Materials	Wall Mount Water Cooler/Health	24-06838	\$ 1,958.00
					<b>24-06838 Total</b>	\$ 1,958.00

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Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	24-07162	\$ 70.00
					<b>24-07162 Total</b>	\$ 70.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies / WIC / CS	24-07954	\$ 48.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Bandage Adhesive 3/8x1-1/2"	24-07954	\$ 21.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Paper Table 14-1/2"x225	24-07954	\$ 41.42
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Exam Gloves - Purple - Small	24-07954	\$ 95.20
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Exam Gloves - Purple - Medium	24-07954	\$ 95.20
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Exam Gloves - Purple - Large	24-07954	\$ 95.20
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Lancet Unistik 3 21g Extra Hig	24-07954	\$ 287.50
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Sponge HSI LF NS Cotton 2x2	24-07954	\$ 0.63
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Purell Hand Sanitizer	24-07954	\$ 19.16
					<b>24-07954 Total</b>	\$ 703.31
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	24-08091	\$ 80.00
					<b>24-08091 Total</b>	\$ 80.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-08776	\$ 7.74
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Speculums	24-08776	\$ 104.30
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	24-08776	\$ 11.95
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-08776	\$ 1.27
					<b>24-08776 Total</b>	\$ 125.26
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies - WIC	24-08885	\$ 105.00
					<b>24-08885 Total</b>	\$ 105.00
Health Services	Deputy Director Jefferson	PA DEPT OF HEALTH-LABS	Medical Supplies	2025 Toxicology Proficiency	24-09013	\$ 462.00
					<b>24-09013 Total</b>	\$ 462.00
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	24-09018	\$ 80.00
					<b>24-09018 Total</b>	\$ 80.00
Health Services	Deputy Director Jefferson	JEFFREY MC KENNA	Safety Supplies - Non CEHA	Reimbursement-Work Boots-2024	24-09748	\$ 120.00
					<b>24-09748 Total</b>	\$ 120.00
Health Services	Deputy Director Jefferson	ANNMARIE RUIZ	Travel	Toll/ Parking Reimbursement	24-09754	\$ 27.20
					<b>24-09754 Total</b>	\$ 27.20
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular	3.75 HOURS PER END 11/24/24	24-09801	\$ 187.50
					<b>24-09801 Total</b>	\$ 187.50
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular	4.75 HOURS PER END 11/24/24	24-09802	\$ 237.50
					<b>24-09802 Total</b>	\$ 237.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health	24-09859	\$ 3,258.31
					<b>24-09859 Total</b>	\$ 3,258.31
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-10050	\$ 82.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	24-10050	\$ 11.95
					<b>24-10050 Total</b>	\$ 94.23
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/January	24-10058	\$ 157.33
					<b>24-10058 Total</b>	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/December	24-10059	\$ 113.84
					<b>24-10059 Total</b>	\$ 113.84
Health Services	Deputy Director Jefferson	CARLA KEPHART	Education and Training	Reimbursement - Yoga Cert.	24-10060	\$ 299.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CHELSEA CHILELLI	Education and Training	Reimbursement - Yoga Cert.	<b>24-10060 Total</b>	\$ 299.00
					24-10061	\$ 299.00
					<b>24-10061 Total</b>	\$ 299.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material	BACK PACK SUPPLIES		\$ 10,477.48
					24-08523	\$ 209.60
					24-08523	\$ 85.56
					24-08523	\$ 80.41
					24-08523	\$ 115.50
					24-08523	\$ 64.90
					24-08523	\$ 210.56
					24-08523	\$ 57.04
					24-08523	\$ 4,772.25
					24-08523	\$ 57.63
					24-08523	\$ 318.72
					24-08523	\$ 468.00
					24-08523	\$ 70.92
					24-08523	\$ 41.92
					24-08523	\$ 13.28
					<b>24-08523 Total</b>	\$ 6,566.29
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DEFCM11112	24-08788	\$ 38.60
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10291	24-08788	\$ 18.32
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21	24-08788	\$ 5.04
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL3227901	24-08788	\$ 252.48
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL35250	24-08788	\$ 5.18
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ZEB54310	24-08788	\$ 3.20
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV22010	24-08788	\$ 2.08
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL36052	24-08788	\$ 26.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL36052	24-08788	\$ 299.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FEL36052	24-08788	\$ (299.00)
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material	BAU65549	<b>24-08788 Total</b>	\$ 350.90
					24-08793	\$ 95.54
					24-08793	\$ 1,168.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Aging / Educational Associate	<b>24-08793 Total</b>	\$ 1,263.54
						\$ 8,180.73
					24-09758	\$ 4,353.48
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	Subscription Reimbursement/Srs	24-09780	\$ 79.00
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous		24-09780	\$ 586.13
Senior Services	Deputy Director Jefferson	Glouc Cty Certified Gardeners	Senior Services Income/Revenue Nutrition	Nutrition Workshop	<b>24-09780 Total</b>	\$ 665.13
					24-09912	\$ 600.00
					<b>24-09912 Total</b>	\$ 600.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL		\$ 5,618.61
					24-00695	\$ 389.97

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-00695 Total</b>	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
					<b>24-02765 Total</b>	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.34
					<b>24-02766 Total</b>	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
					<b>24-02767 Total</b>	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 33,663.00
					<b>24-02768 Total</b>	\$ 33,663.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		24-03328	\$ 51,841.75
					<b>24-03328 Total</b>	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 2,532.06
					<b>24-03339 Total</b>	\$ 2,532.06
Human Services/Transportation	Deputy Director Jefferson	ALL IN THERAPY, LLC	Other Outside Services JDAI	Small Contract	24-03340	\$ 1,560.00
					<b>24-03340 Total</b>	\$ 1,560.00
Human Services/Transportation	Deputy Director Jefferson	SUCCESS 1ST, INC	Other Outside Services JDAI	Small Contract	24-03866	\$ 1,637.29
					<b>24-03866 Total</b>	\$ 1,637.29
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		24-05312	\$ 1,374.00
					<b>24-05312 Total</b>	\$ 1,374.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.33
					<b>24-07675 Total</b>	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR GINA LINNEMAN	24-09767	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR GINA LINNEMAN	24-09767	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR SADE BRYANT	24-09767	\$ 1,148.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JOHNNIE STANSFIELD	24-09767	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JOHNNIE STANSFIELD	24-09767	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY JAMYNAH	24-09767	\$ 576.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ANTHONY JAMYNAH	24-09767	\$ 432.00
					<b>24-09767 Total</b>	\$ 4,172.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR DAJUAN BAGBY	24-09770	\$ 1,358.00
					<b>24-09770 Total</b>	\$ 1,358.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	24-09869	\$ 65,994.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		24-09869	\$ 42,502.00
					<b>24-09869 Total</b>	\$ 108,496.00
Human Services/Transportation	Deputy Director Jefferson	FIRST ALERT APPRAISALS	Other Outside Expenses	Medium Duty Bus Appraisals	24-09875	\$ 2,700.00
					<b>24-09875 Total</b>	\$ 2,700.00
Human Services/Transportation	Deputy Director Jefferson	DEGNAN & BATEMAN/C.C.R.	Professional Service	Shorthand Reporting	24-09876	\$ 268.95
					<b>24-09876 Total</b>	\$ 268.95
						\$ 239,576.36
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	MMM3650S4RD	24-08400	\$ 5.50
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV48003	24-08400	\$ 1.86
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV01117	24-08400	\$ 1.89
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SWI35108	24-08400	\$ 2.94

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV08863	24-08400	\$ 2.35
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WBM35210	24-08400	\$ 107.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	QUA50162	24-08400	\$ 5.52
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DEF770001	24-08400	\$ 43.98
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	QUAR1580	24-08400	\$ 14.77
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV00464	24-08400	\$ 0.67
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNV27412	24-08400	\$ 0.76
					<b>24-08400 Total</b>	\$ 188.18
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	24-09831	\$ 2,820.00
					<b>24-09831 Total</b>	\$ 2,820.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	24-10062	\$ 605.18
					<b>24-10062 Total</b>	\$ 605.18
						\$ 3,613.36
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78944678 SELARID SPOT ON	24-07601	\$ 184.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78940041 PPVS FORTIFLORA	24-07601	\$ 251.88
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78938850 SYRNGE 1CC LS	24-07601	\$ 376.40
					<b>24-07601 Total</b>	\$ 812.68
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	24-08046	\$ 332.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	3M BRAND THREADED PAD HOLDER	24-08046	\$ 591.25
					<b>24-08046 Total</b>	\$ 923.65
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	JWL-PNKISH 16907	24-08306	\$ 359.60
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6% 4/1GAL/CS	24-08306	\$ 249.30
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-3646 36X46 3MIL BLACK LINER	24-08306	\$ 188.65
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-WT55 36X54 3MIL BLACK	24-08306	\$ 358.80
					<b>24-08306 Total</b>	\$ 1,156.35
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	1ST MONTH OF ANIMAL CONTROL	24-08315	\$ 41,000.00
					<b>24-08315 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225	24-08446	\$ 12.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516	24-08446	\$ 14.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS7830 REVERTIDINE	24-08446	\$ 114.34
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 EYE LUBE	24-08446	\$ 17.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CHLORHEXIDINE SOLUTION	24-08446	\$ 10.93
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CHORHEXIDINE SCRUB	24-08446	\$ 34.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	EPINEPHRINE INJ	24-08446	\$ 30.89
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GIVEXLPF01S	24-08446	\$ 10.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	ET TUBE CUFFED #10	24-08446	\$ 3.78
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	ET TUBE CUFFED 11	24-08446	\$ 13.50
					<b>24-08446 Total</b>	\$ 262.18
Animal Shelter	Director DiMarco	QUILL, LLC	Printing	414A YELLOW W 2022A	24-08898	\$ 97.99
					<b>24-08898 Total</b>	\$ 97.99
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/4/24 INV 3060430	24-08979	\$ 85.33
					<b>24-08979 Total</b>	\$ 85.33
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	11/4/24 INV 30013044-IN	24-09153	\$ 110.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	NE-OPL LABOR	24-09153	\$ 165.00
					<b>24-09153 Total</b>	\$ 275.00
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	NOBIVAC 1-HCP	24-09231	\$ 2,136.00
					<b>24-09231 Total</b>	\$ 2,136.00
Animal Shelter	Director DiMarco	KASEY CUNNINGHAM	Uniform Purchase	PURCHASE 11/12/24	24-09615	\$ 109.00
					<b>24-09615 Total</b>	\$ 109.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	INVOICE: REMI1706612 OCT. 2024	24-09619	\$ 110.55
					<b>24-09619 Total</b>	\$ 110.55
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/25/24 INV 2379272-1	24-09627	\$ 62.87
					<b>24-09627 Total</b>	\$ 62.87
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/26/24 INV 397630	24-09628	\$ 123.39
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	11/26/24 INV 397620	24-09628	\$ 227.75
					<b>24-09628 Total</b>	\$ 351.14
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE ORAL SUSPENSION	24-09629	\$ 70.00
					<b>24-09629 Total</b>	\$ 70.00
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	11/25/24 COMP 2ND CUT TIM HAY	24-09809	\$ 24.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	Purina Layena Pellets 50lb	24-09809	\$ 20.95
					<b>24-09809 Total</b>	\$ 45.70
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/25/24 INV 102772360	24-09810	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/02/24 INV 10274652	24-09810	\$ 114.93
					<b>24-09810 Total</b>	\$ 236.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RESCUE LIQUID DISINFECTANT	24-09811	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED SHIPPING COST	24-09811	\$ 299.74
					<b>24-09811 Total</b>	\$ 1,978.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	1ML SYRINGE SLIP TIP	24-09812	\$ 230.10
					<b>24-09812 Total</b>	\$ 230.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/2/24 INV 2495222	24-09814	\$ 57.50
					<b>24-09814 Total</b>	\$ 57.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPREN-INJ06VC	24-09815	\$ 165.75
					<b>24-09815 Total</b>	\$ 165.75
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	12/02/24 MAZ PIG FEED	24-09891	\$ 35.90
					<b>24-09891 Total</b>	\$ 35.90
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	11/30/24 CASE#24-2598	24-09962	\$ 42.00
					<b>24-09962 Total</b>	\$ 42.00
Animal Shelter	Director DiMarco	PENNSAUKEN VETERINARY ASSO LLC	Veterinary Services	10/22/24 INV 2333720	24-09963	\$ 564.50
					<b>24-09963 Total</b>	\$ 564.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/24/24 INV 364639	24-09969	\$ 386.16
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/30/24 INV 365766	24-09969	\$ 85.33
					<b>24-09969 Total</b>	\$ 471.49
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/2/24 INV 397804	24-10021	\$ 47.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/3/24 INV 397900	24-10021	\$ 167.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/5/24 INV 398049	24-10021	\$ 210.50



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-10021 Total</b>	\$ 424.70
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/5/24 INV 1456 KITTEN CAN	24-10022	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY PUPPY	24-10022	\$ 185.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT	24-10022	\$ 230.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/2/24 INV 1457 CAT LITTER	24-10022	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT	24-10022	\$ 230.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/9/24 INV 1458 CAT LITTER	24-10022	\$ 720.00
					<b>24-10022 Total</b>	\$ 2,535.00
						\$ 54,240.88
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP TRODAT 4911	24-08697	\$ 24.75
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP TRODAT 4911	24-08697	\$ 47.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP TRODAT 4911	24-08697	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-08697	\$ 19.00
					<b>24-08697 Total</b>	\$ 114.25
Social Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	CUSTOM SIGNS FOR FRONT DESK	24-08989	\$ 1,920.00
					<b>24-08989 Total</b>	\$ 1,920.00
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST SPECIAL SERVICE CALL	24-09196	\$ 125.00
					<b>24-09196 Total</b>	\$ 125.00
Social Services	Deputy Director Jefferson	UNITED COUNCIL WELFARE FRAUD	Training Expense	ANNUAL MEMBERSHIP FEE	24-09384	\$ 45.00
Social Services	Deputy Director Jefferson	UNITED COUNCIL WELFARE FRAUD	Training Expense	ANNUAL MEMBERSHIP FEE	24-09384	\$ 45.00
					<b>24-09384 Total</b>	\$ 90.00
Social Services	Deputy Director Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09630	\$ 804.00
					<b>24-09630 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	AYARS, YOLAINE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09633	\$ 1,048.20
					<b>24-09633 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	BAGBY, DOROTHY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09634	\$ 629.40
					<b>24-09634 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	BAYLOR, LAURETTA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09635	\$ 629.40
					<b>24-09635 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	JOSEPH BIEGALSKI	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09636	\$ 804.00
					<b>24-09636 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	BOBERICK, CONNIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09637	\$ 1,048.20
					<b>24-09637 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	BRENNAN, CECILIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09638	\$ 1,258.80
					<b>24-09638 Total</b>	\$ 1,258.80
Social Services	Deputy Director Jefferson	BROMMUND, GEORGE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09639	\$ 867.60
					<b>24-09639 Total</b>	\$ 867.60
Social Services	Deputy Director Jefferson	LINDA BROWN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09640	\$ 2,096.40
					<b>24-09640 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	ELAINE BUDD	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09641	\$ 629.40
					<b>24-09641 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	BUVEL, SHIRLEY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09642	\$ 867.60
					<b>24-09642 Total</b>	\$ 867.60

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	DEBRA CATALANO	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09643	\$ 813.00
					<b>24-09643 Total</b>	\$ 813.00
Social Services	Deputy Director Jefferson	COX, DEBORAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09645	\$ 813.00
					<b>24-09645 Total</b>	\$ 813.00
Social Services	Deputy Director Jefferson	GEORGE CRAWFORD	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09646	\$ 1,048.20
					<b>24-09646 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	DAISEY, LINDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09647	\$ 989.40
					<b>24-09647 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	DANN, RICHARD	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09648	\$ 1,433.40
					<b>24-09648 Total</b>	\$ 1,433.40
Social Services	Deputy Director Jefferson	DAVIS, WINIFRED	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09649	\$ 1,048.20
					<b>24-09649 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	DAVIS, WOODROW	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09650	\$ 1,048.20
					<b>24-09650 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	Robin DelVecchio	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09652	\$ 2,037.60
					<b>24-09652 Total</b>	\$ 2,037.60
Social Services	Deputy Director Jefferson	DENMEAD, LUCINDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09653	\$ 1,153.50
					<b>24-09653 Total</b>	\$ 1,153.50
Social Services	Deputy Director Jefferson	DESILETS, PATRICIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09654	\$ 804.00
					<b>24-09654 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	DILKS, RICHARD	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09655	\$ 989.40
					<b>24-09655 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	MARY DONALDSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09656	\$ 2,096.40
					<b>24-09656 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	DOUGHERTY, ROSE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09657	\$ 1,048.20
					<b>24-09657 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09658	\$ 867.60
					<b>24-09658 Total</b>	\$ 867.60
Social Services	Deputy Director Jefferson	FISHER, ROBIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09660	\$ 989.40
					<b>24-09660 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	FLYNN, PRISCILLA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09661	\$ 1,048.20
					<b>24-09661 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	FUNK, GEORGE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09662	\$ 1,048.20
					<b>24-09662 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	GOODWIN, EILEEN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09663	\$ 2,096.40
					<b>24-09663 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	GORDON,WILLIAM	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09664	\$ 989.40
					<b>24-09664 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	HAMPTON,IKUKO	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09665	\$ 891.00
					<b>24-09665 Total</b>	\$ 891.00
Social Services	Deputy Director Jefferson	HEIDE, SARAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09666	\$ 2,096.40
					<b>24-09666 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09667	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09667 Total</b>	\$ 1,258.80
Social Services	Deputy Director Jefferson	HUGGINS, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09668	\$ 2,096.40
					<b>24-09668 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	TERESA HURST	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09669	\$ 1,048.20
					<b>24-09669 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	JEFFERSON, HARRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09670	\$ 1,520.40
					<b>24-09670 Total</b>	\$ 1,520.40
Social Services	Deputy Director Jefferson	LOUISE JOHNSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09671	\$ 989.40
					<b>24-09671 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	JOSEPH, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09673	\$ 629.40
					<b>24-09673 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	KOPPEL, CHRISTINE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09674	\$ 1,735.20
					<b>24-09674 Total</b>	\$ 1,735.20
Social Services	Deputy Director Jefferson	LILES, BRENDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09676	\$ 867.60
					<b>24-09676 Total</b>	\$ 867.60
Social Services	Deputy Director Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09677	\$ 813.00
					<b>24-09677 Total</b>	\$ 813.00
Social Services	Deputy Director Jefferson	MAJOR, JOYCE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09678	\$ 891.00
					<b>24-09678 Total</b>	\$ 891.00
Social Services	Deputy Director Jefferson	MCCONNELL, PEGGY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09679	\$ 1,048.20
					<b>24-09679 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	MISEWICH JOAN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09680	\$ 2,096.40
					<b>24-09680 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	MOTT, SHEILA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09681	\$ 1,048.20
					<b>24-09681 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	MUNYAN, ANNE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09682	\$ 629.40
					<b>24-09682 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	MUSUMECI, SUSAN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09683	\$ 1,048.20
					<b>24-09683 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	NARCISI, GRACIE & HENRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09684	\$ 1,397.60
					<b>24-09684 Total</b>	\$ 1,397.60
Social Services	Deputy Director Jefferson	NEWMAN, DEBRA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09685	\$ 2,096.40
					<b>24-09685 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	ORCHARD JOHN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09686	\$ 2,096.40
					<b>24-09686 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	PAGANO, ARLENE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09687	\$ 629.40
					<b>24-09687 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	PANDOLFO, ADELE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09688	\$ 1,048.20
					<b>24-09688 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	PATRICIA PANDOLFO	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09689	\$ 1,048.20
					<b>24-09689 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	PARKINSON, ANTOINETTE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09690	\$ 1,978.80
					<b>24-09690 Total</b>	\$ 1,978.80

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	Shirley Payne	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09691	\$ 1,048.20
					<b>24-09691 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	PENNELL, NANCY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09692	\$ 2,096.40
					<b>24-09692 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	PRICE, SHERRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09693	\$ 629.40
					<b>24-09693 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	REITER, NANCY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09694	\$ 804.00
					<b>24-09694 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09695	\$ 804.00
					<b>24-09695 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	KAREN RUFFIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09696	\$ 989.40
					<b>24-09696 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	RYAN, JOANNE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09697	\$ 804.00
					<b>24-09697 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	SCOTT, CAROLYN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09699	\$ 867.60
					<b>24-09699 Total</b>	\$ 867.60
Social Services	Deputy Director Jefferson	SEVERSON, JANIS	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09700	\$ 629.40
					<b>24-09700 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	HELEN SIMMONS	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09701	\$ 629.40
					<b>24-09701 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	SPENCER, GUISELLE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09702	\$ 891.00
					<b>24-09702 Total</b>	\$ 891.00
Social Services	Deputy Director Jefferson	STRUNK, AMY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09703	\$ 629.40
					<b>24-09703 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET SWAVERLY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09704	\$ 2,214.00
					<b>24-09704 Total</b>	\$ 2,214.00
Social Services	Deputy Director Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09705	\$ 2,096.40
					<b>24-09705 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	TURNER, ELEASE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09707	\$ 629.40
					<b>24-09707 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09709	\$ 2,096.40
					<b>24-09709 Total</b>	\$ 2,096.40
Social Services	Deputy Director Jefferson	WHITE, ELEANOR	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09710	\$ 1,258.80
					<b>24-09710 Total</b>	\$ 1,258.80
Social Services	Deputy Director Jefferson	SUSAN WHITEHOUSE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09711	\$ 1,048.20
					<b>24-09711 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	WODAZIK, BERNADETTE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09712	\$ 1,048.20
					<b>24-09712 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-09772	\$ 2,800.00
					<b>24-09772 Total</b>	\$ 2,800.00
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-09806	\$ 18.33
					<b>24-09806 Total</b>	\$ 18.33
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES NOV 2024	24-09807	\$ 4,765.79

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09807 Total</b>	\$ 4,765.79
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	NOVEMBER GAS BILL	24-09808	\$ 155.02
					<b>24-09808 Total</b>	\$ 155.02
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTAIL DOCUMENTS PICKED	24-09829	\$ 1,683.27
					<b>24-09829 Total</b>	\$ 1,683.27
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	24-09910	\$ 463.22
					<b>24-09910 Total</b>	\$ 463.22
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	24-09958	\$ 2,680.07
					<b>24-09958 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-09959	\$ 366.89
					<b>24-09959 Total</b>	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-09960	\$ 285.51
					<b>24-09960 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001 Dec. 2024	24-10082	\$ 400.08
					<b>24-10082 Total</b>	\$ 400.08
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Dec. 2024	24-10083	\$ 177.57
					<b>24-10083 Total</b>	\$ 177.57
						\$ 101,305.50
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	3rd Year of 3 Year Contract	24-01149	\$ 6,247.75
					<b>24-01149 Total</b>	\$ 6,247.75
						\$ 6,247.75
Parks & Recreation	Deputy Director Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park Pickleball Courts	RIVER ROCK BACKFILL, 1" TO 3",	23-01548	\$ 24,825.00
Parks & Recreation	Deputy Director Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Pickleball Courts	HOT MIX ASPHALT 19M64 BASE	23-01548	\$ -
Parks & Recreation	Deputy Director Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Pickleball Courts	DOUBLE GATE, CHAIN-LINK FENCE,	23-01548	\$ -
Parks & Recreation	Deputy Director Jefferson	THINK PAVERS HARDSCAPING, LLC	Atkinson Park - Pickleball Courts	JGA NEW PICKLEBALL COURTS	23-01548	\$ 2,211.63
					<b>23-01548 Total</b>	\$ 27,036.63
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 43.42
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 44.85
					<b>24-00089 Total</b>	\$ 88.27
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
					<b>24-01099 Total</b>	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,166.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 909.99
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 2,298.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 2,893.32
					<b>24-03694 Total</b>	\$ 7,268.31
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.72
					<b>24-04206 Total</b>	\$ 41,218.86
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-05209	\$ 366.89

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-05209 Total</b>	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-05212	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-05212	\$ 84.07
					<b>24-05212 Total</b>	\$ 165.84
Parks & Recreation	Deputy Director Jefferson	PLATTS FARM MARKET	Arts and Crafts Supplies	WHITALL HOUSE DECORATIONS	24-08783	\$ 275.00
					<b>24-08783 Total</b>	\$ 275.00
Parks & Recreation	Deputy Director Jefferson	KOZY ACRES	Arts and Crafts Supplies	LIVE CHRISTMAS TREES	24-08790	\$ 125.00
					<b>24-08790 Total</b>	\$ 125.00
Parks & Recreation	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARDS FOR PARKS & REC	24-08791	\$ 125.00
					<b>24-08791 Total</b>	\$ 125.00
Parks & Recreation	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Printing	9x12 CATALOG ENVELOPE	24-08794	\$ 225.00
					<b>24-08794 Total</b>	\$ 225.00
Parks & Recreation	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Printing	#10 ENVELOPES FOR PARKS & REC	24-08802	\$ 100.00
					<b>24-08802 Total</b>	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Other Expenses	BALANCE FROM ABOVE	24-08803	\$ 6.14
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Sign Material	IRS IN-STREET PED SIGN	24-08803	\$ 329.05
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Sign Material	IRS BASE, PORTABLE ONE,	24-08803	\$ 77.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HWY PRODUCTS	Sign Material	SHIPPING & HANDLING - FEDEX	24-08803	\$ 43.20
					<b>24-08803 Total</b>	\$ 455.39
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Expenses	DANBY 11.0 CUFT REFRIGERATOR	24-08851	\$ 849.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	Sakrete 5000 plus concrete mix	24-08851	\$ 239.70
					<b>24-08851 Total</b>	\$ 1,088.70
Parks & Recreation	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil & Lubricants	KDR 567-7867 GREASE CARTRIGE	24-08895	\$ 464.80
					<b>24-08895 Total</b>	\$ 464.80
Parks & Recreation	Deputy Director Jefferson	POOLE, TERRY	Uniform Purchase	BOOT REIMBURSEMENT	24-09236	\$ 200.00
					<b>24-09236 Total</b>	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	ROBERT LOPEZ	Uniform Purchase	LOPEZ BOOT REIMBURSEMENT	24-09237	\$ 139.00
					<b>24-09237 Total</b>	\$ 139.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	INVOICE: REMI1706612 OCT. 2024	24-09619	\$ 19.95
					<b>24-09619 Total</b>	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	MARY CUMMINGS	Parks and Rec. Income/Revenue (Whitall)	REIMBURSEMENT FOR FOOD FOR THE	24-09824	\$ 181.08
					<b>24-09824 Total</b>	\$ 181.08
						\$ 79,734.98
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	OPEN - REPAIRS	23-09080	\$ 39.71
					<b>23-09080 Total</b>	\$ 39.71
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
					<b>24-00498 Total</b>	\$ 31.92
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	OPEN - MIS	24-00502	\$ 162.28
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	OPEN - MIS	24-00502	\$ 800.00
					<b>24-00502 Total</b>	\$ 962.28

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 152.69
					<b>24-00503 Total</b>	\$ 152.69
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 108.89
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 121.48
					<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	GOLF MAX	Golf Course - General Renovations	PGC CUSTOM REPAIR TOOLS/ACCESS	24-07323	\$ 203.12
					<b>24-07323 Total</b>	\$ 203.12
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 106.94
					<b>24-07324 Total</b>	\$ 106.94
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Golf Course Irrigation Syst Improvements	NDS Square Catch Basin Kit	24-07610	\$ 480.32
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Golf Course Irrigation Syst Improvements	NDS Square Catch Basin Kit	24-07610	\$ 379.07
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Golf Course Irrigation Syst Improvements	NDS Drain Grate Square	24-07610	\$ 172.87
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Golf Course Irrigation Syst Improvements	NDS Drain Grate Square Poly	24-07610	\$ 228.70
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Golf Course Irrigation Syst Improvements	ADS 4 in. x 100 ft. Singel	24-07610	\$ 291.80
					<b>24-07610 Total</b>	\$ 1,552.76
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	OIL T4 15W40 PAIL	24-08040	\$ 315.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	OIL AW32 HYD 5 GAL	24-08040	\$ 150.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	OIL 1030	24-08040	\$ 95.76
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	VVL 461 2 - CYCLE OI	24-08040	\$ 114.00
					<b>24-08040 Total</b>	\$ 674.76
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Sublimated US Flag Replica	24-08654	\$ 272.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	AccuCurv, 15" w/54" Green	24-08654	\$ 430.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Bright White 1/2" 7.5 Foot	24-08654	\$ 648.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Master Ball Washer, Hunter GRN	24-08654	\$ 2,052.00
					<b>24-08654 Total</b>	\$ 3,402.00
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Recreational Materials	Master Ball Washer, Hunter GRN	24-08696	\$ 1,425.00
					<b>24-08696 Total</b>	\$ 1,425.00
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	24-08706	\$ 1,114.42
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	24-08706	\$ 53.20
					<b>24-08706 Total</b>	\$ 1,167.62
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Mr Clean Magic Eraser Extra	24-08708	\$ 30.87
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Westcott All Purpose 8"	24-08708	\$ 3.09
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	BIC Brite Liner Stick	24-08708	\$ 4.73
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Staples Corr Tape 10 count	24-08708	\$ 30.78
					<b>24-08708 Total</b>	\$ 69.47
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	SPK, BLADE NOTCHED 20	24-08778	\$ 83.97
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	SPK, BLADE EXTREME 2	24-08778	\$ 80.97
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	BELT, 60 DECK	24-08778	\$ 297.98
					<b>24-08778 Total</b>	\$ 462.92
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Professional Services	Green Hexagon Pencils w/White	24-09227	\$ 252.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Professional Services	Thermal Register Rolls/50	24-09227	\$ 222.00

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Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Professional Services	Shipping	24-09227	\$ 24.41
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Professional Services	Shipping	24-09227	\$ 52.51
					<b>24-09227 Total</b>	\$ 550.92
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	INVOICE: REMI1706612 OCT. 2024	24-09619	\$ 19.95
					<b>24-09619 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Nov.24 Golf Course Sales Tax	24-09929	\$ 2,490.65
					<b>24-09929 Total</b>	\$ 2,490.65
						\$ 13,586.83
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 6,050.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 260.00
					<b>24-04855 Total</b>	\$ 6,310.00
Land Preservation	Commissioner Weng	BACH ASSOCATES, PC	Consultants, Surveys, and Appraisals		24-05041	\$ 2,317.00
					<b>24-05041 Total</b>	\$ 2,317.00
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Farmland Preservation	Farmland Preservation	24-06504	\$ 1,227,686.00
					<b>24-06504 Total</b>	\$ 1,227,686.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	24-07534	\$ 2,353,274.50
					<b>24-07534 Total</b>	\$ 2,353,274.50
Land Preservation	Commissioner Weng	ULINE, INC.	Equipment, Service, and Maintenance Agre	OUTDOOR PADLOCK	24-08527	\$ 248.00
Land Preservation	Commissioner Weng	ULINE, INC.	Equipment, Service, and Maintenance Agre	SHIPPING	24-08527	\$ 18.15
					<b>24-08527 Total</b>	\$ 266.15
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-09996	\$ 338.71
					<b>24-09996 Total</b>	\$ 338.71
						\$ 3,590,192.36
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					<b>24-00225 Total</b>	\$ 388.75
						\$ 388.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/24-11/5/24	24-09776	\$ 368.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/24-11/6/24	24-09776	\$ 255.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/22/24-11/19/24	24-09776	\$ 310.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/24-11/6/24	24-09776	\$ 347.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/24-11/7/24	24-09776	\$ 411.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/24-11/11/24	24-09776	\$ 544.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/24-11/11/24	24-09776	\$ 678.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/1/24-10/30/24	24-09776	\$ 430.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/24-11/1/24	24-09776	\$ 261.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/12/24-11/11/24	24-09776	\$ 227.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/16/24-11/13/24	24-09776	\$ 730.47
					<b>24-09776 Total</b>	\$ 4,565.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/29/24-11/23/24	24-09822	\$ 3,064.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09822	\$ 2,508.97
					<b>24-09822 Total</b>	\$ 5,573.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09823	\$ 336.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09823	\$ 409.82



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Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09823	\$ 1,716.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09823	\$ 152.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09823	\$ 807.26
24-09823 Total						\$ 3,423.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 1,438.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 149.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 5,456.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 55.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 321.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 2,592.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 3,045.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 7,084.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 76.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 716.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 146.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 387.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 39.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/19/24-11/18/24	24-09896	\$ 255.22
24-09896 Total						\$ 21,764.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/29/24-11/23/24	24-09897	\$ 4,202.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09897	\$ 93.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/24/24-11/21/24	24-09897	\$ 8.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/15/24-11/12/24	24-09897	\$ 874.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/24-11/1/24	24-09897	\$ 12.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/24-11/1/24	24-09897	\$ 22.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/29/24-11/23/24	24-09897	\$ 28.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/31/24-11/26/24	24-09897	\$ 63.96
24-09897 Total						\$ 5,306.31
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 11/1/24-12/3/24	24-10099	\$ 56,143.66
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 11/1/24-12/3/24	24-10099	\$ 985.56
24-10099 Total						\$ 57,129.22
						\$ 97,762.42
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/3/24-11/4/24	24-09898	\$ 948.99
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/8/24-11/6/24	24-09898	\$ 49.60
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/9/24-11/7/24	24-09898	\$ 89.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/17/24-11/14/24	24-09898	\$ 406.36
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/29/24-11/23/24	24-09898	\$ 41.64
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/30/24-11/25/24	24-09898	\$ 21.66
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/8/24-11/6/24	24-09898	\$ 427.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/10/24-11/8/24	24-09898	\$ 27.69
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/1/24-10/31/24	24-09898	\$ 515.14
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/1/24-10/31/24	24-09898	\$ 697.93
24-09898 Total						\$ 3,226.61

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						\$ 3,226.61
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	24-09755	\$ 1,320.11
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	24-09755	\$ 50.51
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	24-09755	\$ 143.68
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	24-09755	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	24-09755	\$ 50.55
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	24-09755	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	24-09755	\$ 73.05
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	24-09755	\$ 137.18
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	24-09755	\$ 550.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	24-09755	\$ 81.53
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	24-09755	\$ 50.57
					<b>24-09755 Total</b>	\$ 2,558.68
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-09946	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-09946	\$ 51.95
					<b>24-09946 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-09947	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-09947	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-09947	\$ 98.00
					<b>24-09947 Total</b>	\$ 214.90
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	24-09997	\$ 4,000.00
					<b>24-09997 Total</b>	\$ 4,000.00
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	24-09998	\$ 1,000.00
					<b>24-09998 Total</b>	\$ 1,000.00
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-10040	\$ 113.50
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-10040	\$ 113.50
					<b>24-10040 Total</b>	\$ 227.00
						\$ 8,128.13
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 77.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 540.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 307.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 143.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 782.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 476.90
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 291.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/10/24-11/7/24	24-09759	\$ 77.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 202.76
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 95.31
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/17/24-11/14/24	24-09759	\$ 758.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/10/24-11/12/24	24-09759	\$ 446.94
					<b>24-09759 Total</b>	\$ 4,237.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/22/24-11/20/24	24-09777	\$ 39.38

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Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/22/24-11/20/24	24-09777	\$ 60.25
					<b>24-09777 Total</b>	\$ 99.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/3/24-11/5/24	24-09778	\$ 184.37
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/2/24-11/1/24	24-09778	\$ 98.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/18/24-11/15/24	24-09778	\$ 137.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/7/24-11/6/24	24-09778	\$ 864.94
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/24-10/30/24	24-09778	\$ 41.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/9/24-11/8/24	24-09778	\$ 126.75
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/11/24-11/12/24	24-09778	\$ 2,026.76
					<b>24-09778 Total</b>	\$ 3,479.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/7/24-11/6/24	24-09899	\$ 1,363.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/10/24-11/11/24	24-09899	\$ 309.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/22/24-11/20/24	24-09899	\$ 249.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/25/24-11/21/24	24-09899	\$ 115.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/23/24-11/20/24	24-09899	\$ 306.07
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/7/24-11/8/24	24-09899	\$ 423.25
					<b>24-09899 Total</b>	\$ 2,767.32
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 11/1/24-12/3/24	24-10099	\$ 6,473.61
					<b>24-10099 Total</b>	\$ 6,473.61
						\$ 17,057.01
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 124.42
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 159.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 94.67
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	\$ 7,062.21
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 150.62
					<b>24-01160 Total</b>	\$ 8,180.67
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 835.48
					<b>24-06376 Total</b>	\$ 835.48
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP - NOVEMBER 2024	24-10004	\$ 769.31
					<b>24-10004 Total</b>	\$ 769.31
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - NOV 2024	24-10005	\$ 27,687.26
					<b>24-10005 Total</b>	\$ 27,687.26
						\$ 37,472.72
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	24-09755	\$ 869.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	24-09755	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	24-09755	\$ 167.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	24-09755	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	24-09755	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	24-09755	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	24-09755	\$ 135.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	24-09755	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	24-09755	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	24-09755	\$ 135.50
					<b>24-09755 Total</b>	\$ 2,120.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-09821	\$ 775.09
					<b>24-09821 Total</b>	\$ 775.09
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-09946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-09946	\$ 40.50
					<b>24-09946 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-09947	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-09947	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-09947	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-09947	\$ 40.50
					<b>24-09947 Total</b>	\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-09986	\$ 677.00
					<b>24-09986 Total</b>	\$ 677.00
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-10040	\$ 308.40
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-10040	\$ 202.00
					<b>24-10040 Total</b>	\$ 510.40
						\$ 4,608.99
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,505.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,913.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,382.30
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,961.01
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,619.11
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,555.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,129.48
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,455.37
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,217.91
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 610.18
					<b>24-00128 Total</b>	\$ 22,349.40
						\$ 22,349.40
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 113-5208433-5925862	24-09198	\$ 125.27
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 113-5208433-5925862	24-09198	\$ 94.02
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 113-3295728-7875409	24-09198	\$ 73.99
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Other Expense	ORDER# 113-8471545-5964241	24-09198	\$ 47.04

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Contingent - Other Expense	FREIGHT	<b>24-09198 Total</b>	\$ 340.32
					24-09235	\$ 208.00
					<b>24-09235 Total</b>	\$ 208.00
Contingent	Director DiMarco	WEISSMAN & MINTZ, LLC	Contingent - Other Expense	CASE # 3:24-CV-1098-ZNQ-TJB	24-09723	\$ 6,526.86
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	<b>24-09723 Total</b>	\$ 6,526.86
					24-10014	\$ 6,152.50
					<b>24-10014 Total</b>	\$ 6,152.50
Public Employees Retirement Syst	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 12.5.24		\$ 13,227.68
					24-10030	\$ 2,484.35
					<b>24-10030 Total</b>	\$ 2,484.35
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 12/2/24		\$ 2,484.35
					24-09742	\$ 33,496.03
					<b>24-09742 Total</b>	\$ 33,496.03
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 12/5/24	24-09856	\$ 310,987.29
					<b>24-09856 Total</b>	\$ 310,987.29
						\$ 344,483.32
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	WAU22851 Cosmic Orange	24-08672	\$ 75.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	SPHL015101 - White	24-08672	\$ 45.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	WAU21041 - Pulsar Pink	24-08672	\$ 87.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	WAU21951 - Outrageous Orchid	24-08672	\$ 87.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	SPHL02510 - Blue	24-08672	\$ 29.12
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	WAU22841 - Rocket Red	24-08672	\$ 87.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	WAU22741 - Gamma Green	24-08672	\$ 79.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	SPHL035100 - Canary	24-08672	\$ 29.12
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	SPHL056100 - Ivory	24-08672	\$ 29.12
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	WAU49591 - Gray	24-08672	\$ 87.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	UNV07071 - Universal Black	24-08672	\$ 1.69
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	SAN39100 - Sharpie Marker	24-08672	\$ 5.80
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Kitchen Supplies - C - 1	WNCPH8S	24-08672	\$ 16.44
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	Kraft Paper Roll / Nutrition	<b>24-08672 Total</b>	\$ 664.05
					24-08944	\$ 277.74
					~UNV59022	\$ 1.72
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	<b>24-08944 Total</b>	\$ 279.46
					24-09039	\$ 72.36
					<b>24-09039 Total</b>	\$ 72.36
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C-2	Mileage Reimbursement - SAT	24-09139	\$ 406.69
					<b>24-09139 Total</b>	\$ 406.69
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Copy Paper / Aging	24-09140	\$ 335.92
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Remaining Balance	24-09140	\$ 713.83
Senior Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Office Supplies - ARP C2	Nutrition Money Envelopes	<b>24-09140 Total</b>	\$ 1,049.75
					24-09141	\$ 370.00
					<b>24-09141 Total</b>	\$ 370.00
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - C-2	Mileage Reimbursement - SAT	24-09146	\$ 412.05

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - SWHDM	To reimburse volunteer mileage	24-09146	\$ 6.70
					<b>24-09146 Total</b>	\$ 418.75
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C-2	SAT Frozen Meals	24-09212	\$ 943.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C-2		24-09212	\$ 943.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C-2		24-09212	\$ 85.80
					<b>24-09212 Total</b>	\$ 1,973.40
Senior Services	Deputy Director Jefferson	316 COMMUNITY LLC	Caregiver Support - Grandparent IIIE	Grandparent Paint Party	24-09213	\$ 970.29
					<b>24-09213 Total</b>	\$ 970.29
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregivers Support - IIIE	Caregiver Expo Catering	24-09214	\$ 870.73
					<b>24-09214 Total</b>	\$ 870.73
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C-2	Mileage Reimbursement - SAT	24-09380	\$ 87.77
					<b>24-09380 Total</b>	\$ 87.77
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-09381	\$ 38.86
					<b>24-09381 Total</b>	\$ 38.86
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C-2	Mileage Reimbursement - SAT	24-09385	\$ 109.21
					<b>24-09385 Total</b>	\$ 109.21
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-09387	\$ 29.08
					<b>24-09387 Total</b>	\$ 29.08
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-09388	\$ 45.43
					<b>24-09388 Total</b>	\$ 45.43
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-09389	\$ 76.38
					<b>24-09389 Total</b>	\$ 76.38
Senior Services	Deputy Director Jefferson	W. W. GRAINGER, INC.	Kitchen Supplies ARP C2	Serving Gloves / Nutrition	24-09751	\$ 269.76
					<b>24-09751 Total</b>	\$ 269.76
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C - 1	CONGREGATE LUNCH MEALS	24-09752	\$ 2,155.87
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C-2	SERV-A-TRAY LUNCH MEALS	24-09752	\$ 16,174.57
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - State Match III B-D	CONGREGATE LUNCH MEALS	24-09752	\$ 10,231.24
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ARP C1	CONGREGATE/SAT LUNCH MEALS	24-09752	\$ 1,406.89
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food ARP C2	SERV-A-TRAY LUNCH MEALS	24-09752	\$ 250.00
					<b>24-09752 Total</b>	\$ 30,218.57
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C-2	SAT WEEKEND LUNCH MEALS	24-09753	\$ 6,339.30
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-09753	\$ 1,467.10
					<b>24-09753 Total</b>	\$ 7,806.40
Senior Services	Deputy Director Jefferson	THOMAS A. STEWART	Travel - C-2	Mileage Reimbursement - SAT	24-09773	\$ 137.22
					<b>24-09773 Total</b>	\$ 137.22
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-09774	\$ 37.55
					<b>24-09774 Total</b>	\$ 37.55
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-09775	\$ 73.03
					<b>24-09775 Total</b>	\$ 73.03
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	24-09783	\$ 120.60
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	24-09783	\$ 2.68
					<b>24-09783 Total</b>	\$ 123.28
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	24-09784	\$ 34.84

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-09784 Total	\$ 34.84
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	24-09785	\$ 121.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	24-09785	\$ 2.68
					24-09785 Total	\$ 123.68
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregivers Support - IIIE	Caregiver Support Meeting	24-09786	\$ 24.97
					24-09786 Total	\$ 24.97
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09787	\$ 309.90
					24-09787 Total	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09788	\$ 309.90
					24-09788 Total	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09789	\$ 309.90
					24-09789 Total	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09790	\$ 303.90
					24-09790 Total	\$ 303.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09791	\$ 309.90
					24-09791 Total	\$ 309.90
						\$ 47,855.01
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 19,712.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 3,696.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 5,745.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 126.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 126.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 403.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 403.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 117.85
					24-04719 Total	\$ 30,329.85
Capital Purchases	Director DiMarco	PRIORITY OF LIFE TRAINING	Data Processing and Phone Equipment	K-12 REUNIFICATION TABLETOP	24-07029	\$ 500.00
					24-07029 Total	\$ 500.00
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	Table & Chairs for WIC Office	24-07801	\$ 3,163.90
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	Ignition Guest/ Multi-Purpose	24-07801	\$ 2,102.10
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	Accommodate Bariatic Chair	24-07801	\$ 1,176.82
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	Occasional Laminate Occasional	24-07801	\$ 1,696.50
					24-07801 Total	\$ 8,139.32
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Other Equipment	STREAMLIGHT STRION LED	24-08397	\$ 1,299.90
					24-08397 Total	\$ 1,299.90
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	IN CAR CAMERA SYSTEM	24-08449	\$ 18,045.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	ITEM-WGP01566-350 ACCESS POINT	24-08449	\$ 200.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	ITEM-WGB-0189A MTK CONF KIT,	24-08449	\$ 984.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	ITEM-WGP02225-130-KIT2	24-08449	\$ -
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	ITEM-WGP02919-KIT INSTALL KIT	24-08449	\$ -
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	ITEM-WGW00122-410 REMOTE	24-08449	\$ 3,200.00
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Other Equipment	ITEM-WGP02400-510 VIDEOMANAGER	24-08449	\$ 585.00
					24-08449 Total	\$ 23,014.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.18.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	AFFORDABLE FUNERAL SUPPLY	Other Equipment	Capital - Stretcher/cot	24-08497	\$ 4,240.00
Capital Purchases	Director DiMarco	AFFORDABLE FUNERAL SUPPLY	Other Equipment	SHIPPING	24-08497	\$ 261.66
					<b>24-08497 Total</b>	\$ 4,501.66
Capital Purchases	Director DiMarco	ADORAMA CAMERA INC.	Other Equipment	CANON REBEL EOS T7 BUNDLE	24-08573	\$ 900.10
					<b>24-08573 Total</b>	\$ 900.10
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) MICRO FORM PC'S GOLF	24-09390	\$ 3,250.88
					<b>24-09390 Total</b>	\$ 3,250.88
						\$ 71,935.71
Grand Total						\$ 14,357,812.19