

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 1.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	HR - PO IS SUBJECT TO STATE	24-01545	\$ 441.86
					<b>24-01545 Total</b>	\$ 441.86
Administration	Director DiMarco	ALETE PRINTING	Printing	500 BUFF BUSINESS CARDS FOR	24-09169	\$ 243.00
					<b>24-09169 Total</b>	\$ 243.00
Administration	Director DiMarco	EDWARD WHITE	Tuition	TUITION REIMBURSEMENT FOR THE	25-00056	\$ 1,812.80
					<b>25-00056 Total</b>	\$ 1,812.80
Administration	Director DiMarco	NICOLE KNECHT	Tuition	TUITION REIMBURSEMENT FOR THE	25-00057	\$ 5,000.00
					<b>25-00057 Total</b>	\$ 5,000.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21386	25-00076	\$ 100.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21402	25-00076	\$ 490.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21406	25-00076	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21472	25-00076	\$ 20.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21448	25-00076	\$ 150.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21485	25-00076	\$ 730.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21505	25-00076	\$ 160.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21227	25-00076	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21210	25-00076	\$ 155.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21538	25-00076	\$ 80.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21511	25-00076	\$ 960.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21537	25-00076	\$ 160.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21535	25-00076	\$ 160.00
					<b>25-00076 Total</b>	\$ 3,265.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185632	25-00098	\$ 124.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185638	25-00098	\$ 1,116.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 185830	25-00098	\$ 62.00
					<b>25-00098 Total</b>	\$ 1,302.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4099025	25-00154	\$ 125.00
					<b>25-00154 Total</b>	\$ 125.00
Administration	Director DiMarco	RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	INVOICE 24-100001	25-00172	\$ 1,384.20
					<b>25-00172 Total</b>	\$ 1,384.20
Administration	Director DiMarco	PETTY CASH/SHERIFF'S OFFI	Petty Cash - Sheriff	2025 Petty Cash	25-00045	\$ 500.00
					<b>25-00045 Total</b>	\$ 500.00
Administration	Director DiMarco	PETTY CASH-SHERIFF EXTRADITION	Petty Cash - Sheriff Extradition	2025 Petty Cash	25-00046	\$ 1,000.00
					<b>25-00046 Total</b>	\$ 1,000.00
Administration	Director DiMarco	PETTY CASH-GOLF COURSE	Petty Cash - Golf Course	2025 Petty Cash	25-00047	\$ 100.00
					<b>25-00047 Total</b>	\$ 100.00
Administration	Director DiMarco	Petty Cash/Board of Elections	Petty Cash - Board of Elections	2025 Petty Cash	25-00048	\$ 100.00
					<b>25-00048 Total</b>	\$ 100.00
Administration	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Petty Cash - Treasurer's	2025 Petty Cash	25-00049	\$ 500.00
					<b>25-00049 Total</b>	\$ 500.00
Administration	Director DiMarco	Petty Cash Glou Co. Prosecutor	Petty Cash - Prosecutor's	2025 Petty Cash	25-00050	\$ 300.00
					<b>25-00050 Total</b>	\$ 300.00

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Administration	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Petty Cash - Animal Shelter	2025 Petty Cash	25-00051	\$ 100.00
					<b>25-00051 Total</b>	\$ 100.00
<b>Administration Total</b>						\$ 16,173.86
Board of Commissioners	Director DiMarco	GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues	2025 MEMBERSHIP	25-00055	\$ 800.00
					<b>25-00055 Total</b>	\$ 800.00
Board of Commissioners	Director DiMarco	NACO	Meetings, Memberships and Dues	INVOICE 202432868	25-00059	\$ 6,046.00
					<b>25-00059 Total</b>	\$ 6,046.00
<b>Board of Commissioners Total</b>						\$ 6,846.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					<b>24-00321 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					<b>24-00344 Total</b>	\$ 1,667.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 1,400.00
					<b>24-01043 Total</b>	\$ 1,400.00
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	STAPLES ADVANTAGE	Office Supplies - County Store	STAPLES COPY PAPER 8.5" X 14"	24-08312	\$ 24.57
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - County Store	STAPLES COPY PAPER 8.5" X 14"	24-08312	\$ 277.48
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER 8.5" X 14"	24-08312	\$ 44.80
					<b>24-08312 Total</b>	\$ 346.85
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-10232	\$ 91.35
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	BALANCE ON INV# 108805324	24-10232	\$ 12.01
					<b>24-10232 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2025	24-10233	\$ 138.75
					<b>24-10233 Total</b>	\$ 138.75
County Clerk	Commissioner Konawel	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	LABOR - OPENED COMBO	24-10309	\$ 125.00
					<b>24-10309 Total</b>	\$ 125.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	December 2024 Fees	24-10344	\$ 596,917.32
					<b>24-10344 Total</b>	\$ 596,917.32
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	December 2024 Fees	24-10345	\$ 195,731.75
					<b>24-10345 Total</b>	\$ 195,731.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	December 2024 Fees	24-10346	\$ 178,052.10
					<b>24-10346 Total</b>	\$ 178,052.10
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	December 2024 Fees	24-10347	\$ 92,485.00
					<b>24-10347 Total</b>	\$ 92,485.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	December 2024 Fees	24-10348	\$ 6,890.00
					<b>24-10348 Total</b>	\$ 6,890.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1707015 NOV. 2024 FEES	25-00155	\$ 738.24
					<b>25-00155 Total</b>	\$ 738.24
<b>County Clerk Total</b>						\$ 1,075,711.32
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Other Outside Services	HOUSE OF DOOLITTLE 100%	24-09833	\$ 33.76
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Other Outside Services	AT A GLANCE MONTLY DESK	24-09833	\$ 8.99

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Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Other Outside Services	HOUSE OF DOOLITTLE RECYCLED	24-09833	\$ 11.01
					<b>24-09833 Total</b>	\$ 53.76
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	24-10155	\$ 458.88
					<b>24-10155 Total</b>	\$ 458.88
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/04/2024	24-10202	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/04/2024	24-10202	\$ 235.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/04/2024	24-10202	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/11/2024	24-10202	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/11/2024	24-10202	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/11/2024	24-10202	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/17/2024	24-10202	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/17/2024	24-10202	\$ 36.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/17/2024	24-10202	\$ 50.00
					<b>24-10202 Total</b>	\$ 611.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-10203	\$ 636.75
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #338528	24-10203	\$ 684.75
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #326755	24-10203	\$ 138.00
					<b>24-10203 Total</b>	\$ 1,459.50
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-00102	\$ 156.82
					<b>25-00102 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-00103	\$ 458.88
					<b>25-00103 Total</b>	\$ 458.88
<b>Superintendent of Elections Total</b>						\$ 3,198.84
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					<b>24-00279 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 363.50
					<b>24-00722 Total</b>	\$ 363.50
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 11/1/24 - 11/30/24	24-10102	\$ 45.58
Financial Administration	Director DiMarco	COURIER POST	Advertising	11/08/24 NOTICE TO BIDDERS	24-10102	\$ 46.01
Financial Administration	Director DiMarco	COURIER POST	Advertising	11/20/24 NOTICE OF AWARD	24-10102	\$ 30.10
Financial Administration	Director DiMarco	COURIER POST	Advertising	11/22/24 NNOTICE TO BIDDERS	24-10102	\$ 48.16
					<b>24-10102 Total</b>	\$ 169.85
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING: 1/1/25 - 1/31/25	25-00035	\$ 389.67
					<b>25-00035 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-00058	\$ 242,041.10
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Building Our Future-Allied Health	GO BOND MATCH EXPENSES FOR THE	25-00058	\$ 10,487.09
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-00058	\$ 39,625.47
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-00058	\$ 58,327.76
					<b>25-00058 Total</b>	\$ 350,481.42
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Consultants, Surveys and Appraisals	DISEMINATION AGENT SERVICES	25-00077	\$ 1,500.00
					<b>25-00077 Total</b>	\$ 1,500.00
<b>Financial Administration Total</b>						\$ 353,205.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 11,492.30
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 12,718.75
					<b>24-01176 Total</b>	\$ 24,211.05
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	\$ 737.96
					<b>24-06375 Total</b>	\$ 737.96
Information Technology	Director DiMarco	CORE BTS, INC.	Palo Alto - IT	CON-ECMU-1 SOFTWARE SUPPORT	24-08118	\$ 984.52
					<b>24-08118 Total</b>	\$ 984.52
Information Technology	Director DiMarco	GOV CONNECTION INC	Video Surveillance and Security	(2) 24 PORT UBIQUITI POE SWTCH	24-08643	\$ 1,342.60
					<b>24-08643 Total</b>	\$ 1,342.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	iPAD AIR FREEHOLDER	24-09797	\$ 667.55
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	iPAD AIR FREEHOLDER	24-09797	\$ (667.55)
					<b>24-09797 Total</b>	\$ -
Information Technology	Director DiMarco	STORAGE ENGINE INC	Equipment Svc Maintenance Agreements	LASERFICHE MAINTENANCE 24/25	24-09872	\$ 52,800.00
					<b>24-09872 Total</b>	\$ 52,800.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CDC PARTIAL MAINT 2025	25-00084	\$ 1,900.36
					<b>25-00084 Total</b>	\$ 1,900.36
<b>Information Technology Total</b>						\$ 84,198.72
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
<b>Board of Taxation Total</b>						\$ 391.89
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	BARTON & COONEY, LLC	Printing	PROPERTY ASSESSMENT	24-07662	\$ 54,023.00
					<b>24-07662 Total</b>	\$ 54,023.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEALS-VARIOUS POPERTY	24-08926	\$ 52.50
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEALS - PAULSBORO REFINE	24-08926	\$ 1,530.00
					<b>24-08926 Total</b>	\$ 1,582.50
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	25-00089	\$ 174.00
					<b>25-00089 Total</b>	\$ 174.00
<b>County Assessor Total</b>						\$ 56,103.45
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 334.75
					<b>24-00345 Total</b>	\$ 334.75
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HON BRIGADE 600 SERIES	24-08971	\$ 1,521.98
					<b>24-08971 Total</b>	\$ 1,521.98
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09825	\$ 5,562.69
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09825	\$ 559.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09825	\$ 1,968.73
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-09825	\$ 150.50

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					<b>24-09825 Total</b>	\$ 8,240.92
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services	24-10219	\$ 1,650.00
					<b>24-10219 Total</b>	\$ 1,650.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-10220	\$ 1,545.00
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-10220	\$ 3,953.66
County Counsel	Director DiMarco	CHANCE & MC CANN	Legal Services	Legal Services Regarding	24-10220	\$ 660.00
					<b>24-10220 Total</b>	\$ 6,158.66
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 711.65
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 503.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 502.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 627.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 302.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 854.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-10221	\$ 10,618.80
					<b>24-10221 Total</b>	\$ 14,120.45
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	ON DEMAND "ENSURING LOCAL	25-00054	\$ 389.00
					<b>25-00054 Total</b>	\$ 389.00
<b>County Counsel Total</b>						\$ 32,415.76
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					<b>24-00827 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	NJ Lawyers Diary and Manual	24-06512	\$ 138.75
					<b>24-06512 Total</b>	\$ 138.75
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1707015 NOV. 2024 FEES	25-00155	\$ 130.05
					<b>25-00155 Total</b>	\$ 130.05
<b>Surrogate Total</b>						\$ 450.87
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 18,627.85
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 8,399.48
					<b>22-09655 Total</b>	\$ 27,027.33
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 47,562.29
					<b>22-10362 Total</b>	\$ 47,562.29
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Red Bank Ave - Crown Pt to Mehorter (SA)	21-10SA CONSTRUCTION CONTRACT	23-00861	\$ 768,381.53
					<b>23-00861 Total</b>	\$ 768,381.53
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 1,318.73
					<b>23-01068 Total</b>	\$ 1,318.73
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,700.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,100.00
					<b>23-01663 Total</b>	\$ 4,800.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 5,408.31
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 2,312.55
					<b>23-02203 Total</b>	\$ 7,720.86
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926	\$ 268,243.37
					<b>23-07926 Total</b>	\$ 268,243.37

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Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 4,477.69
					<b>23-08075 Total</b>	\$ 4,477.69
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 1,045.89
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 1,271.09
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 1,344.74
					<b>23-08168 Total</b>	\$ 3,661.72
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08169	\$ 9,975.37
					<b>23-08169 Total</b>	\$ 9,975.37
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (FA)	22-03FA CONSTRUCTION CONTRACT	23-08886	\$ 147,615.76
					<b>23-08886 Total</b>	\$ 147,615.76
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 958.01
					<b>23-10040 Total</b>	\$ 958.01
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 11,561.25
					<b>23-10217 Total</b>	\$ 11,561.25
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 95,323.13
					<b>24-00731 Total</b>	\$ 95,323.13
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	24-08 PROFESSIONAL SERVICES	24-02395	\$ 2,500.00
					<b>24-02395 Total</b>	\$ 2,500.00
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 37.18
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2024 Invoicing	24-02605	\$ 14.30
					<b>24-02605 Total</b>	\$ 51.48
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	R.E. PIERSON CONST CO INC	New Brooklyn Road CR536 (SA)	22-16 CONSTRUCTION CONTRACT	24-04021	\$ 208,152.93
					<b>24-04021 Total</b>	\$ 208,152.93
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	New Brooklyn Road CR536 (SA)	24-08 PROFESSIONAL SERVICES	24-05659	\$ 1,662.22
					<b>24-05659 Total</b>	\$ 1,662.22
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 22,726.60
					<b>24-06524 Total</b>	\$ 22,726.60
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-07395	\$ 5,060.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-07395	\$ 19,020.00
					<b>24-07395 Total</b>	\$ 24,080.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-07620	\$ 4,955.00
					<b>24-07620 Total</b>	\$ 4,955.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Countywide Bridge Rehabilitation (LBFN)	23-14 PROFESSIONAL SERVICES	24-08172	\$ 4,250.00
					<b>24-08172 Total</b>	\$ 4,250.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-09724	\$ 3,991.78
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 308500001	24-09724	\$ 424.00
					<b>24-09724 Total</b>	\$ 4,415.78
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-09819	\$ 469.10
					<b>24-09819 Total</b>	\$ 469.10
Engineering	Commissioner Weng	TREASURER-STATE OF NEW JERSEY	County Roadway Improvements (GC)	15-03 5G3 STORMWATER PERMIT	24-09870	\$ 450.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-09870 Total	\$ 450.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	24-09935	\$ 13,629.05
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 309300001	24-09935	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 309190001	24-09935	\$ 2,117.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 308420001	24-09935	\$ 924.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 308060001	24-09935	\$ 636.00
					24-09935 Total	\$ 17,775.15
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	COUNSEL FEES	24-10042	\$ 168.00
					24-10042 Total	\$ 168.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrism)	COUNSEL FEES FOR ACQUISITION	24-10044	\$ 336.45
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrism)	BLOCK 58, LOT 15, MANTUA TWP	24-10044	\$ 84.00
					24-10044 Total	\$ 420.45
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	24-10045	\$ 84.00
					24-10045 Total	\$ 84.00
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE # 12060204	24-10126	\$ 2,555.59
					24-10126 Total	\$ 2,555.59
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	PLANTRONICS 8828401 CS510XD	24-10158	\$ 69.00
					24-10158 Total	\$ 69.00
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	24-10193	\$ 111.70
					24-10193 Total	\$ 111.70
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-10315	\$ 455.00
					24-10315 Total	\$ 455.00
Engineering	Commissioner Weng	DECOTIIS,FITZPATRICK&COLE,LLP	Cap Proj Design & Mgmt- Rowan 322 Bypass	ROWAN UNIVERSITY RT 322 BYPASS	24-10362	\$ 35.00
					24-10362 Total	\$ 35.00
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE # X117.117617	25-00022	\$ 1,992.49
					25-00022 Total	\$ 1,992.49
Engineering Total						\$ 1,696,226.53
Economic Development	Commissioner Gattinelli	WASHINGTON TOWNSHIP	Washington Township	PY22 Muni Proj Washington Twp.	23-02483	\$ 113,600.00
					23-02483 Total	\$ 113,600.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09386	\$ 7,312.50
					23-09386 Total	\$ 7,312.50
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	24-02394	\$ 15,477.66
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Literacy - WLL	SHARED SERVICE AGREEMENT:	24-02394	\$ 5,707.15
					24-02394 Total	\$ 21,184.81
Economic Development	Commissioner Gattinelli	D.N. DRILLING, LLC	Homeowner Rehabilitation	PY23/GRANT/WILLIAMSTOWN	24-07041	\$ 1,750.00
Economic Development	Commissioner Gattinelli	D.N. DRILLING, LLC	Homeowner Rehabilitation	PY23/GRANT/WILLIAMSTOWN	24-07041	\$ 7,000.00
Economic Development	Commissioner Gattinelli	D.N. DRILLING, LLC	Homeowner Rehabilitation	PY23/GRANT/WILLIAMSTOWN	24-07041	\$ 2,425.00
					24-07041 Total	\$ 11,175.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 17,900.15
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 3,672.73
					24-07273 Total	\$ 21,572.88
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank	PY2024 CDBG PUBLIC SERVICES	24-07485	\$ 7,151.73

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					<b>24-07485 Total</b>	\$ 7,151.73
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,505.60
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 15,056.00
					<b>24-07494 Total</b>	\$ 16,561.60
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
					<b>24-07495 Total</b>	\$ 6,700.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	RICHARD MARSH	24-07908	\$ 5,000.00
					<b>24-07908 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 6,928.62
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 3,897.34
					<b>24-09005 Total</b>	\$ 10,825.96
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.10
					<b>24-09026 Total</b>	\$ 391.89
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 350.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 375.00
					<b>24-09051 Total</b>	\$ 725.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 87.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 37.50
					<b>24-09052 Total</b>	\$ 125.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 3,000.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 337.50
					<b>24-09054 Total</b>	\$ 3,337.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 5,775.00
					<b>24-09055 Total</b>	\$ 5,775.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	HOME Rehabilitation	PY24/Weaver/Woodbury	24-09096	\$ 1,800.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - HOME Funds	PY24/Weaver/Woodbury	24-09096	\$ 1,896.00
					<b>24-09096 Total</b>	\$ 3,696.00
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION	HOME Rehabilitation	PY24/Hamilton/Pitman	24-09097	\$ 16,621.66
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION	Program Income - HOME Funds	PY24/Hamilton/Pitman	24-09097	\$ 6,064.94
					<b>24-09097 Total</b>	\$ 22,686.60
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	THOMAS KERSHAW	24-09111	\$ 4,560.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	THOMAS KERSHAW	24-09111	\$ 420.00
					<b>24-09111 Total</b>	\$ 4,980.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	AARON THOMAS	24-09116	\$ 5,000.00
					<b>24-09116 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	MICHAEL HICKS	24-09117	\$ 5,000.00
					<b>24-09117 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	24-09135	\$ 245.10
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	SIGN LANGUAGE INTERPRETER	24-09135	\$ 245.10
					<b>24-09135 Total</b>	\$ 490.20
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	Q1 MARKETING SERVICES	24-09377	\$ 4,350.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	Q2 MARKETING SERVICES	24-09377	\$ 4,350.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	Q3 MARKETING SERVICES	24-09377	\$ 4,350.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	Q4 MARKETING SERVICES	24-09377	\$ 4,350.00
					<b>24-09377 Total</b>	\$ 17,400.00
Economic Development	Commissioner Gattinelli	STATE OF NEW JERSEY	Indirect Costs	GLOUCESTER COUNTY WORKFORCE	24-09379	\$ 2,384.35
Economic Development	Commissioner Gattinelli	STATE OF NEW JERSEY	Indirect Costs	GLOUCESTER COUNTY WORKFORCE	24-09379	\$ 2,765.85
Economic Development	Commissioner Gattinelli	STATE OF NEW JERSEY	TANF ITA	GLOUCESTER COUNTY WORKFORCE	24-09379	\$ 2,956.59
Economic Development	Commissioner Gattinelli	STATE OF NEW JERSEY	Indirect	GLOUCESTER COUNTY WORKFORCE	24-09379	\$ 1,430.61
					<b>24-09379 Total</b>	\$ 9,537.40
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 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 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	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	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
					<b>24-09392 Total</b>	\$ 5,380.21
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	\$ 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	\$ 943.55
					<b>24-09393 Total</b>	\$ 5,214.14
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	PY24/Hauge/Franklinville	24-10228	\$ 2,680.00
					<b>24-10228 Total</b>	\$ 2,680.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY24/Taylor/Mullica Hill	24-10243	\$ 9,648.00
					<b>24-10243 Total</b>	\$ 9,648.00
Economic Development	Commissioner Gattinelli	KEVIN J. SR. & LISA DETREVILLE	Homebuyer Assistance	FTHB/Detreville/Williamstown	25-00036	\$ 4,000.00
					<b>25-00036 Total</b>	\$ 4,000.00
<b>Economic Development Total</b>						\$ 327,151.42
Planning Board	Commissioner Weng	CYBERTECH SYS & SOFTWARE, INC.	Professional Technical Services	MANAGED SERVICES FOR AWS	24-10024	\$ 31,200.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-10024 Total	\$ 31,200.00
Planning Board Total						\$ 31,200.00
Liability Insurance	Director DiMarco	LIBERTY MUTUAL INSURANCE CO.	Insurance	BOND# LSF037305	24-09768	\$ 175.00
					24-09768 Total	\$ 175.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	NJ SHERIFF OF COUNTY OF GLOUC	25-00110	\$ 500.00
					25-00110 Total	\$ 500.00
Liability Insurance Total						\$ 675.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-1224DR	25-00113	\$ 4,638.00
					25-00113 Total	\$ 4,638.00
Workman's Comp Insurance Total						\$ 4,638.00
Employee Group Insurance	Director DiMarco	JUDITH BALLARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09263	\$ 524.50
					24-09263 Total	\$ 524.50
Employee Group Insurance	Director DiMarco	BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09265	\$ 1,258.80
					24-09265 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MICHAEL HARRY - THE ESTATE OF	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09303	\$ 536.00
					24-09303 Total	\$ 536.00
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09316	\$ 629.40
					24-09316 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09360	\$ 629.40
					24-09360 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09363	\$ 989.40
					24-09363 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	BETH LOCANTORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09373	\$ 989.40
					24-09373 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09396	\$ 629.40
					24-09396 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09406	\$ 1,608.00
					24-09406 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09426	\$ 1,048.20
					24-09426 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JOHN SPENCER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09434	\$ 1,978.80
					24-09434 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09445	\$ 629.40
					24-09445 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09449	\$ 804.00
					24-09449 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09468	\$ 1,258.80
					24-09468 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MELINE MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09488	\$ 629.40
					24-09488 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DENNIS MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09497	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DENNIS MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09497	\$ 662.90

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09497 Total</b>	\$ 1,921.70
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09498	\$ 629.40
					<b>24-09498 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09504	\$ 1,978.80
					<b>24-09504 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09524	\$ 1,857.00
					<b>24-09524 Total</b>	\$ 1,857.00
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09525	\$ 629.40
					<b>24-09525 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	KENNETH WILDERMUTH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09532	\$ 1,978.80
					<b>24-09532 Total</b>	\$ 1,978.80
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09560	\$ 989.40
					<b>24-09560 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	Burton Panetta	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09588	\$ 1,048.20
					<b>24-09588 Total</b>	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09589	\$ 989.40
					<b>24-09589 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09601	\$ 629.40
					<b>24-09601 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09602	\$ 1,258.80
					<b>24-09602 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09608	\$ 1,258.80
					<b>24-09608 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-10334	\$ 30,000.00
					<b>24-10334 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-00031	\$ 30,000.00
					<b>25-00031 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00159	\$ 80.00
					<b>25-00159 Total</b>	\$ 80.00
Employee Group Insurance	Director DiMarco	DOUGHERTY, ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00160	\$ 80.00
					<b>25-00160 Total</b>	\$ 80.00
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00161	\$ 71.72
					<b>25-00161 Total</b>	\$ 71.72
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00162	\$ 21.00
					<b>25-00162 Total</b>	\$ 21.00
Employee Group Insurance	Director DiMarco	Shirley Payne	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00163	\$ 196.31
					<b>25-00163 Total</b>	\$ 196.31
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00164	\$ 99.54
					<b>25-00164 Total</b>	\$ 99.54
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00165	\$ 81.61
					<b>25-00165 Total</b>	\$ 81.61
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00166	\$ 75.00

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					<b>25-00166 Total</b>	\$ 75.00
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00167	\$ 122.98
					<b>25-00167 Total</b>	\$ 122.98
Employee Group Insurance	Director DiMarco	SINDONI MICHAEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00168	\$ 39.00
					<b>25-00168 Total</b>	\$ 39.00
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00169	\$ 388.36
					<b>25-00169 Total</b>	\$ 388.36
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00170	\$ 89.29
					<b>25-00170 Total</b>	\$ 89.29
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00171	\$ 57.34
					<b>25-00171 Total</b>	\$ 57.34
<b>Employee Group Insurance Total</b>						\$ 90,714.15
Emergency Response/EMS	Commissioner DiCarlo	SICKELS & ASSOCIATES,INC.	Stormwater Proj.- Del. River Levee Pumps	PROFESSIONAL SERVICES CONTRACT	18-01887	\$ 14,651.00
					<b>18-01887 Total</b>	\$ 14,651.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	POLE BARN AT FIRE ACADEMY	23-06497	\$ 17,644.82
					<b>23-06497 Total</b>	\$ 17,644.82
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	\$ 6,028.91
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,629.87
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 227.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 257.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,786.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 276.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,253.00
					<b>24-00926 Total</b>	\$ 17,612.68
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 366.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,242.41
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 719.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,274.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 3,849.49
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,845.96
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,050.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 979.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 634.00
					<b>24-00979 Total</b>	\$ 11,961.83
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 514.54
					<b>24-01097 Total</b>	\$ 514.54
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 18.81
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 6.27
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 50.16
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 37.62
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 31.35

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Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	<b>24-01098 Total</b>	\$ 144.21
					24-01242	\$ 12,436.09
					<b>24-01242 Total</b>	\$ 12,436.09
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radio Repairs	TERMINAL PINS	24-02786	\$ 376.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radio Repairs	APX 4500 AN REMOTE MT	24-02786	\$ 1,342.50
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Radio Repairs	17 FT REMOTE MOUNT CABLE	24-02786	\$ 63.75
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	<b>24-02786 Total</b>	\$ 1,782.25
					24-03465	\$ 3,993.74
					<b>24-03465 Total</b>	\$ 3,993.74
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	EMS/Ambulance Equipment	PURCHASE OF FIVE (5)	24-03962	\$ 41,872.50
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	EMS/Ambulance Equipment	PURCHASE OF FIVE (5)	24-03962	\$ 5,940.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>24-03962 Total</b>	\$ 47,812.50
					24-04233	\$ 113.43
					<b>24-04233 Total</b>	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 91.73
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 3.72
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 73.86
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 52.56
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY INSTALLATION PROJ	<b>24-04510 Total</b>	\$ 221.87
					24-04832	\$ 290,177.87
					<b>24-04832 Total</b>	\$ 290,177.87
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER	24-05826	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	<b>24-05826 Total</b>	\$ 113.43
					24-06628	\$ 32,192.80
					<b>24-06628 Total</b>	\$ 32,192.80
Emergency Response/EMS	Commissioner DiCarlo	PUBLIC SAFETY UNLIMITED LLC	Other Equipment	Rechargeable LED Are Light Kit	24-06718	\$ 1,392.97
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	RAELINK3 MAGNETIC MOUNT CABLE	<b>24-06718 Total</b>	\$ 1,392.97
					24-06731	\$ 183.35
					24-06731	\$ 113.05
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	CAL GAS 20-Z105310PM32	24-06731	\$ 962.24
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	HANDLING CHARGE- HAZMAT FEE	24-06731	\$ 80.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	KIT REMOTE TYGON SAMPLE DRAW	24-06731	\$ 581.40
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	SENSOR O2 QRAE 3	24-06731	\$ 304.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	VARIOUS TESTING COMPONENTS FOR	24-06731	\$ 2,254.12
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	TUBES-CIVIL DEFENSE SIMULTEST	24-06731	\$ 261.25
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	TUBES-CIVIL DEFENSE SIMULTEST	24-06731	\$ 261.25
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	HAZMAT SIMULTEST SET 1	24-06731	\$ 90.49
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	HAZMAT SIMULTEST SET II	24-06731	\$ 90.49
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	HAZMAT SIMULTEST SET III	24-06731	\$ 90.49
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	<b>24-06731 Total</b>	\$ 5,272.13
					24-06827	\$ 14,072.18
					<b>24-06827 Total</b>	\$ 14,072.18

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Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	HFRP TAIL COAT	24-06923	\$ 11,556.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	HFRP TAIL PANT	24-06923	\$ 7,812.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	MASKMATE HOOD	24-06923	\$ 756.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	M1X FIREFIT GAUNTLET LRG	24-06923	\$ 258.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	M1X FIREFIT GAUNTLET X-LRG	24-06923	\$ 258.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	MES/FDX LEATHER BOOT	24-06923	\$ 2,670.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	THERMOPLASTIC FIRE HELMET	24-06923	\$ 1,715.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	HFRP TAIL COAT	24-06923	\$ 7,540.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	HFRP TAIL PANT	24-06923	\$ 4,660.00
					<b>24-06923 Total</b>	\$ 37,225.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Expenses	SMOKE FLUID FOR FIRE MARSHAL	24-07260	\$ 510.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERG. SERVICES INC.	Other Expenses	SHIPPING	24-07260	\$ 25.00
					<b>24-07260 Total</b>	\$ 535.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 27,061.26
					<b>24-07674 Total</b>	\$ 27,061.26
Emergency Response/EMS	Commissioner DiCarlo	GOLF MAX	Government Services	End Year Supplies/Grips	24-07743	\$ 676.49
Emergency Response/EMS	Commissioner DiCarlo	GOLF MAX	Government Services	End Year Supplies/Grips	24-07743	\$ 44.89
Emergency Response/EMS	Commissioner DiCarlo	GOLF MAX	Government Services	End Year Supplies/Grips	24-07743	\$ 97.32
					<b>24-07743 Total</b>	\$ 818.70
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	AED Replacement	QUOTE# 10994999	24-07856	\$ 9,845.16
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	AED Replacement	SHIPPING	24-07856	\$ 123.06
					<b>24-07856 Total</b>	\$ 9,968.22
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Disinfection/Cleaning Services	SHARED SERVICES AGREEMENT	24-08170	\$ 32,500.00
					<b>24-08170 Total</b>	\$ 32,500.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	HAND SOAP	24-08630	\$ 187.62
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2059348318	24-08630	\$ 65.78
					<b>24-08630 Total</b>	\$ 253.40
Emergency Response/EMS	Commissioner DiCarlo	GAUMARD SCIENTIFIC	Infant Training Simulator	QUOTE# 120881	24-08631	\$ 10,995.00
Emergency Response/EMS	Commissioner DiCarlo	GAUMARD SCIENTIFIC	Infant Training Simulator	GAUMARD CARES BRONZE 3 YR	24-08631	\$ 5,825.00
Emergency Response/EMS	Commissioner DiCarlo	GAUMARD SCIENTIFIC	Infant Training Simulator	FREIGHT	24-08631	\$ 351.00
					<b>24-08631 Total</b>	\$ 17,171.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	24-08714	\$ 7,880.79
					<b>24-08714 Total</b>	\$ 7,880.79
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHARPIE METALLIC PERMANENT	24-08841	\$ 11.60
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-08841	\$ 17.22
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PEN STYLE PERM	24-08841	\$ 3.38
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PILOT G2 BLACK	24-08841	\$ 30.03
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE BALLPOINT	24-08841	\$ 5.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BROTHER PTOUCH LABEL TAPE	24-08841	\$ 14.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BROTHER PTOUCH LABEL TAPE	24-08841	\$ 12.56
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BROTHER PTOUCH LABEL TAPE	24-08841	\$ 12.56
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PILOT G2 BLUE	24-08841	\$ 26.49

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Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WRITING PAD 8.5 X 11	24-08841	\$ 30.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WRITING PAD 5 X 8	24-08841	\$ 11.26
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS MD	24-08841	\$ 1.53
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS SMALL	24-08841	\$ 0.75
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE BUS CARDS	24-08841	\$ 9.06
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCOTCH 3850 HVY DUTY TAPE	24-08841	\$ 32.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY LEGAL DIVIDERS	24-08841	\$ 18.27
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHARPIE KING SIZE PERM MARKER	24-08841	\$ 9.39
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	24-08841	\$ 209.95
					<b>24-08841 Total</b>	\$ 458.19
Emergency Response/EMS	Commissioner DiCarlo	LUCAS GREENHOUSES	Government Services	2024 Senior Christmas Party	24-08850	\$ 285.00
Emergency Response/EMS	Commissioner DiCarlo	LUCAS GREENHOUSES	Government Services	2024 Senior Christmas Party	24-08850	\$ 15.00
Emergency Response/EMS	Commissioner DiCarlo	LUCAS GREENHOUSES	Government Services	Order: 287035-0	24-08850	\$ 285.00
Emergency Response/EMS	Commissioner DiCarlo	LUCAS GREENHOUSES	Government Services	Order: 287035-0	24-08850	\$ 15.00
Emergency Response/EMS	Commissioner DiCarlo	LUCAS GREENHOUSES	Government Services	Order: 287036-0	24-08850	\$ 142.50
Emergency Response/EMS	Commissioner DiCarlo	LUCAS GREENHOUSES	Government Services	Order: 287036-0	24-08850	\$ 7.50
					<b>24-08850 Total</b>	\$ 750.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	GC Technical Rescue Equipment	TECH RESCUE SUPPLIES	24-08921	\$ 1,320.89
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	GC Technical Rescue Equipment	SHIPPING	24-08921	\$ 90.00
					<b>24-08921 Total</b>	\$ 1,410.89
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	QUOTE #2059347483	24-09006	\$ 14.02
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Drywall Bit, 5/32 in Dia.	24-09006	\$ 13.50
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Multipurpose Spiral Saw Bit	24-09006	\$ 14.78
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Depressed GrindWhl, 7/8"	24-09006	\$ 15.03
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Masonry Drill Set	24-09006	\$ 29.32
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Reciprocating Saw Blades, 0.04	24-09006	\$ 69.00
					<b>24-09006 Total</b>	\$ 155.65
Emergency Response/EMS	Commissioner DiCarlo	THE GUN SHOP	Other Equipment	Gun Shop, Force on Force 9mm	24-09008	\$ 613.82
Emergency Response/EMS	Commissioner DiCarlo	THE GUN SHOP	Other Equipment	Simunition, General Dynamics	24-09008	\$ 535.60
					<b>24-09008 Total</b>	\$ 1,149.42
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Uniform Purchase	50 PACK HANGERS (001331)	24-09177	\$ 79.98
					<b>24-09177 Total</b>	\$ 79.98
Emergency Response/EMS	Commissioner DiCarlo	CHILDRENS HOSPITAL MEDICAL CTR	Project SEARCH	ANNUAL LICENSE RENEWAL	24-09192	\$ 700.00
					<b>24-09192 Total</b>	\$ 700.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	24-09740	\$ 1,107.00
					<b>24-09740 Total</b>	\$ 1,107.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Government Services	Sr. Christmas Party Lights	24-09764	\$ 63.98
					<b>24-09764 Total</b>	\$ 63.98
Emergency Response/EMS	Commissioner DiCarlo	SANAM MANAGEMENT LLC	Code Blue	CODE BLUE SHELTER	24-09830	\$ 72.00
					<b>24-09830 Total</b>	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	HIGHER GROUND, INC.	Equipment Svc Maintenance Agreements	ADD CISCO BUILT-IN BRIDGE TO	24-09865	\$ 7,790.00
					<b>24-09865 Total</b>	\$ 7,790.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	24-08 PROFESSIONAL SERVICES	24-09867	\$ 1,545.00
					<b>24-09867 Total</b>	\$ 1,545.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	APPLE AIR TAGS (4 PK)	24-09881	\$ 1,275.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	AIR TAG KEY CHAIN HOLER	24-09881	\$ 480.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Education and Training	ROLLING TV STAND	24-09881	\$ 158.00
					<b>24-09881 Total</b>	\$ 1,913.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CARDSTOCK	24-09883	\$ 22.50
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	METAL POST FRAME	24-09883	\$ 594.90
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	AVERY DURABLE VIEW BINDER	24-09883	\$ 251.70
					<b>24-09883 Total</b>	\$ 869.10
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE SHELTER FOR	24-09901	\$ 82.00
					<b>24-09901 Total</b>	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	GLENN ROEMMICH	Government Services	2024 Sr. Xmas Party Santa	24-09902	\$ 550.00
					<b>24-09902 Total</b>	\$ 550.00
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 Thanksgiving Meals	24-09904	\$ 5,069.40
					<b>24-09904 Total</b>	\$ 5,069.40
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 Sr. Xmas Parties Meals	24-09905	\$ 7,095.00
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 Sr. Xmas Parties Meals	24-09905	\$ 7,095.00
					<b>24-09905 Total</b>	\$ 14,190.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-09913	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-09913	\$ 144.00
					<b>24-09913 Total</b>	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-09914	\$ 72.00
					<b>24-09914 Total</b>	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-09961	\$ 72.00
					<b>24-09961 Total</b>	\$ 1,388.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	PEDIATRIC MASKS FOR NEB	24-09991	\$ 163.50
					<b>24-09991 Total</b>	\$ 163.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ALCOHOL PREP PADS	24-09993	\$ 22.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ALCOHOL PREP PADS	24-09993	\$ 31.50
					<b>24-09993 Total</b>	\$ 54.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-10000	\$ 549.18
					<b>24-10000 Total</b>	\$ 549.18
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10018	\$ 246.00
					<b>24-10018 Total</b>	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	Glouc Cty Certified Gardeners	Government Services	Nutrition Workshop	24-10036	\$ 628.94
					<b>24-10036 Total</b>	\$ 628.94
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 2nd Wk. Sr. Xmas Parties	24-10037	\$ 7,095.00
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services		24-10037	\$ 7,095.00
					<b>24-10037 Total</b>	\$ 14,190.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	24-08 PROFESSIONAL SERVICES	24-10043	\$ 2,115.00
					<b>24-10043 Total</b>	\$ 2,115.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN COLLEGE OF SOUTH JERSEY	Rowan/Rutgers Allied Health Building	ALLIED HEALTH BUILDING -	24-10078	\$ 29,354.73
					<b>24-10078 Total</b>	\$ 29,354.73
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ALBUTEROL 3ML	24-10165	\$ 418.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LANCETS	24-10165	\$ 230.58
					<b>24-10165 Total</b>	\$ 648.78
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10173	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10173	\$ 72.00
					<b>24-10173 Total</b>	\$ 154.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 291.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10178	\$ 216.00
					<b>24-10178 Total</b>	\$ 1,627.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10179	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10179	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10179	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10179	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10179	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	24-10179	\$ 288.00
					<b>24-10179 Total</b>	\$ 1,408.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	NYLON LOOPS, RED	24-10224	\$ 197.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	ZICO: QR-D-2 QUICK RELEASE	24-10224	\$ 2,848.48
					<b>24-10224 Total</b>	\$ 3,046.08
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10234	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10234	\$ 288.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10234	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10234	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10234	\$ 291.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10234	\$ 288.00
					<b>24-10234 Total</b>	\$ 1,597.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10235	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10235	\$ 216.00
					<b>24-10235 Total</b>	\$ 432.00
Emergency Response/EMS	Commissioner DiCarlo	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	24-10236	\$ 164.00
					<b>24-10236 Total</b>	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10237	\$ 72.00
					<b>24-10237 Total</b>	\$ 1,326.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	24-10238	\$ 72.00
					<b>24-10238 Total</b>	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 240797	24-10274	\$ 1,983.02
					<b>24-10274 Total</b>	\$ 1,983.02
Emergency Response/EMS	Commissioner DiCarlo	ERIC FISHER	Government Services	Sr. Xmas Party Door Prizes	24-10281	\$ 168.40
					<b>24-10281 Total</b>	\$ 168.40
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10286	\$ 216.00
					<b>24-10286 Total</b>	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10287	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10287	\$ 82.00
					<b>24-10287 Total</b>	\$ 154.00
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	CONGREGATE/SAT LUNCH MEALS	24-10300	\$ 13,281.00
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	SERV-A-TRAY LUNCH MEALS	24-10300	\$ 46,209.30
					<b>24-10300 Total</b>	\$ 59,490.30
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	SAT WEEKEND LUNCH MEALS	24-10301	\$ 6,949.60
					<b>24-10301 Total</b>	\$ 6,949.60
Emergency Response/EMS	Commissioner DiCarlo	DEPTFORD TOWNSHIP POLICE DEPT	Government Services	2024 Christmas Traffic Control	24-10305	\$ 2,165.75
					<b>24-10305 Total</b>	\$ 2,165.75
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 Sr. Christmas Party Meals	24-10307	\$ 7,095.00
					<b>24-10307 Total</b>	\$ 7,095.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	3" KLING	24-10311	\$ 241.92
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BULB SYRINGE	24-10311	\$ 31.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SEADUC SUCTION EASY W/SSCOR	24-10311	\$ 1,378.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ICE PACKS	24-10311	\$ 247.68
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO PAP W/ MEDIUM MASK	24-10311	\$ 1,520.10
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BITRAC LG ADULT MASK	24-10311	\$ 223.50
				<b>24-10311 Total</b>	\$	3,643.20
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BURN SHEETS	24-10312	\$ 183.00
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BEMIS SUCTION CONTAINER	24-10312	\$ 310.08
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	CAVICIDE SPRAY	24-10312	\$ 1,536.48
				<b>24-10312 Total</b>	\$	2,029.56
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 20598366637	24-10313	\$ 750.48
				<b>24-10313 Total</b>	\$	750.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NON REBREATHERS	24-10314	\$ 505.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANULA	24-10314	\$ 430.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 TUBING	24-10314	\$ 78.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINT	24-10314	\$ 200.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16	24-10314	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24	24-10314	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28	24-10314	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	24-10314	\$ 180.54
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	24-10314	\$ 1,845.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI CLOTH GERMICIAL WIPES	24-10314	\$ 217.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINT	24-10314	\$ 200.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16	24-10314	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24	24-10314	\$ 42.48
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	24-10314	\$ 31.86
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SANI CLOTH GERMICIAL WIPES	24-10314	\$ 1,275.20
				<b>24-10314 Total</b>	\$	5,114.62
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	2024 Christmas Meals/SAT	24-10321	\$ 4,950.40
				<b>24-10321 Total</b>	\$	4,950.40
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10337	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10337	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10337	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10337	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10337	\$ 291.00
				<b>24-10337 Total</b>	\$	1,195.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 194.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 72.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	24-10338	\$ 72.00
					<b>24-10338 Total</b>	\$ 944.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10339	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10339	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10339	\$ 216.00
					<b>24-10339 Total</b>	\$ 760.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10340	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10340	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	24-10340	\$ 216.00
					<b>24-10340 Total</b>	\$ 648.00
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	CONGREGATE/SAT LUNCH MEALS	24-10385	\$ 3,239.50
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	SERV-A-TRAY LUNCH MEALS	24-10385	\$ 11,444.10
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	SERV-A-TRAY LUNCH MEALS	24-10385	\$ 2,939.70
					<b>24-10385 Total</b>	\$ 17,623.30
Emergency Response/EMS	Commissioner DiCarlo	SAPPHIRE GRAND DEPTFORD INC	Government Services	SAT WEEKEND LUNCH MEALS	24-10386	\$ 3,510.50
					<b>24-10386 Total</b>	\$ 3,510.50
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	WIRELESS	25-00053	\$ 24.30
					<b>25-00053 Total</b>	\$ 24.30
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1707015 NOV. 2024 FEES	25-00155	\$ 39.68
					<b>25-00155 Total</b>	\$ 39.68
<b>Emergency Response/EMS Total</b>						\$ 822,386.64
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	post Mortem Testing - Pay Down	24-06143	\$ 282.60
					<b>24-06143 Total</b>	\$ 282.60
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Completed Exams up intil 10/31	24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
					<b>24-08489 Total</b>	\$ 2,700.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME copier rental 11/1-11/30/24	24-09803	\$ 97.86
					<b>24-09803 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meeting, Memberships & Dues - Camden	NAME renewal 2025	24-09804	\$ 420.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meeting, Memberships & Dues - Camden	NAME renewal 2025	24-09804	\$ 420.00
					<b>24-09804 Total</b>	\$ 840.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	MECopier Rental 12/01-12/31/24	24-10390	\$ 97.86
					<b>24-10390 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Testing Nov 2024	24-10392	\$ 1,700.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-10392	\$ 5,486.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-10392	\$ 220.00
					<b>24-10392 Total</b>	\$ 7,406.00
<b>Medical Examiner Total</b>						\$ 11,424.32
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) JUNE	24-00384	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) SEPT.	24-00384	\$ 372.49

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (WARRANTS) DEC.	24-00384	\$ 372.49
					<b>24-00384 Total</b>	\$ 1,117.47
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
					<b>24-00386 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
					<b>24-03105 Total</b>	\$ 193.25
Sheriff	Commissioner DeSilvio	IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	LIVESCAN ANNUAL CONTRACT	24-08948	\$ 5,610.00
					<b>24-08948 Total</b>	\$ 5,610.00
Sheriff	Commissioner DeSilvio	WEIGHTS AND MEASURES FUND	Other Outside Services	2025 RENEWAL APPLICATION	25-00109	\$ 125.00
					<b>25-00109 Total</b>	\$ 125.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	INV-240902	25-00112	\$ 4,077.00
					<b>25-00112 Total</b>	\$ 4,077.00
Sheriff	Commissioner DeSilvio	WEISS DEPARTMENT STORE	Office Supplies	Refrigerator	25-00152	\$ 649.00
					<b>25-00152 Total</b>	\$ 649.00
<b>Sheriff Total</b>						\$ 11,892.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					<b>24-00649 Total</b>	\$ 130.61
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 147.90
					<b>24-01835 Total</b>	\$ 147.90
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	24-04695	\$ 330.75
					<b>24-04695 Total</b>	\$ 330.75
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-04703	\$ 2,649.00
					<b>24-04703 Total</b>	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	Quote # SQ-80799916	24-05363	\$ -
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	Sarfiland Species IWB Holster	24-05363	\$ 178.10
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	Sarfiland Species IWB Holster	24-05363	\$ 178.10
					<b>24-05363 Total</b>	\$ 356.20
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online	24-07063	\$ 77.24
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online	24-07063	\$ 75.00
					<b>24-07063 Total</b>	\$ 152.24
Prosecutor	Commissioner DeSilvio	IDENTISYS INC.	Office Supplies	FREIGHT CHARGES	24-07722	\$ 33.77
Prosecutor	Commissioner DeSilvio	IDENTISYS INC.	Police Equipment	Quote # 2024-21096	24-07722	\$ -
Prosecutor	Commissioner DeSilvio	IDENTISYS INC.	Police Equipment	SMART-31, - 51 Series YMCKO	24-07722	\$ 182.00
Prosecutor	Commissioner DeSilvio	IDENTISYS INC.	Police Equipment	Hologram patch type laminate	24-07722	\$ 390.00
Prosecutor	Commissioner DeSilvio	IDENTISYS INC.	Police Equipment	CR80, 30mil, White, PVC, tray	24-07722	\$ 52.99
					<b>24-07722 Total</b>	\$ 658.76
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Quote # 4316528000114124018	24-07862	\$ -
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	6325 Def.Tech eXact iMpact spo	24-07862	\$ 94.05
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	6320 Def.Tech Direct Impact OC	24-07862	\$ 199.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	6530-50 Direct Impact 40mm	24-07862	\$ 612.94
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	8901 Distraction Device 12gram	24-07862	\$ 481.68
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	2260 Ferret 40mm liquid	24-07862	\$ 315.90

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	2262 Ferret 40mm Liquid	24-07862	\$ 307.30
					<b>24-07862 Total</b>	\$ 2,011.67
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-08246	\$ 352.14
					<b>24-08246 Total</b>	\$ 352.14
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Chaplain Symposium Breakfast	24-09110	\$ 934.70
					<b>24-09110 Total</b>	\$ 934.70
Prosecutor	Commissioner DeSilvio	PA DEPT OF HEALTH-VITAL REC.	Laboratory and Diagnostic Services	Copy of Death Certificate for	24-09746	\$ 20.00
					<b>24-09746 Total</b>	\$ 20.00
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSN.	Conferences	26th Annual Sex Crimes Info	24-09747	\$ 975.00
					<b>24-09747 Total</b>	\$ 975.00
Prosecutor	Commissioner DeSilvio	DIV.OF CRIMINAL JUSTICE ACAD.	Education and Training - Investigators	MBCI Courses	24-09860	\$ 200.00
					<b>24-09860 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	NJ WOMEN IN LAW ENFORCEMENT	Conferences	2024 NJWLE conference	24-09874	\$ 250.00
Prosecutor	Commissioner DeSilvio	NJ WOMEN IN LAW ENFORCEMENT	Conferences	2024 NJWLE conference	24-09874	\$ 250.00
Prosecutor	Commissioner DeSilvio	NJ WOMEN IN LAW ENFORCEMENT	Conferences	2024 NJWLE conference	24-09874	\$ 250.00
					<b>24-09874 Total</b>	\$ 750.00
Prosecutor	Commissioner DeSilvio	SOLSTICE COUNSELING & WELLNESS	Other Outside Services	Outreach Event	24-09939	\$ 2,000.00
					<b>24-09939 Total</b>	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	MICHELLE R. JENEBY	Other Outside Services	Reimbursment for OHH Outreach	24-09940	\$ 312.97
					<b>24-09940 Total</b>	\$ 312.97
Prosecutor	Commissioner DeSilvio	THE WOUNDED HEALER, INC.	Other Outside Services	Outreach Event	24-09956	\$ 1,500.00
					<b>24-09956 Total</b>	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	MARIA CAVALLARO	Supplies	Reimbursment for OHH Outreach	24-09957	\$ 48.17
					<b>24-09957 Total</b>	\$ 48.17
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Other Outside Services	Outreach Event	24-10127	\$ 1,000.00
					<b>24-10127 Total</b>	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	WARREN RIVELL	Other Expenses	Lodging/Hotel Reimbursement	24-10145	\$ 302.67
					<b>24-10145 Total</b>	\$ 302.67
Prosecutor	Commissioner DeSilvio	GENTILE, JAMES	Other Expenses	Lodging/Hotel Reimbursement	24-10146	\$ 302.67
					<b>24-10146 Total</b>	\$ 302.67
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Other Expenses	Lodging/Hotel Reimbursement	24-10147	\$ 302.67
					<b>24-10147 Total</b>	\$ 302.67
Prosecutor	Commissioner DeSilvio	GREG MALESICH	Other Expenses	Lodging/Hotel Reimbursement	24-10148	\$ 154.80
					<b>24-10148 Total</b>	\$ 154.80
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expenses	Lodging/Hotel Reimbursement	24-10149	\$ 598.41
					<b>24-10149 Total</b>	\$ 598.41
Prosecutor	Commissioner DeSilvio	NATIONAL CHILDREN'S ALLIANCE	Other Expenses	Child Advocacy Center of	24-10150	\$ 3,000.00
					<b>24-10150 Total</b>	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-10273	\$ 611.84
					<b>24-10273 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	25-00108	\$ 17,500.00
					<b>25-00108 Total</b>	\$ 17,500.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor Total						\$ 37,303.17
Corrections	Commissioner DeSilvio	NJDA	Education and Training	JUV. DETENTION ASSOC. MEMB	23-05930	\$ 50.00
					<b>23-05930 Total</b>	\$ 50.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	INMATE DENTAL INVOICES	23-09337	\$ 1,654.00
					<b>23-09337 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX COUNTY DOC-JUVENILLE	23-10282	\$ 12,925.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX COUNTY DOC-JUVENILLE	23-10282	\$ 1,925.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX COUNTY DOC-JUVENILLE	23-10282	\$ 1,100.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	MIDDLESEX COUNTY DOC-JUVENILLE	23-10282	\$ 550.00
					<b>23-10282 Total</b>	\$ 16,500.00
Corrections	Commissioner DeSilvio	NJDA	Meetings, Memberships and Dues	NJDA-SEIBERT	24-06331	\$ 50.00
					<b>24-06331 Total</b>	\$ 50.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	XRAY SERVICES-FEBRUARY	24-07451	\$ 925.00
					<b>24-07451 Total</b>	\$ 925.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY SERVICES	24-07584	\$ 1,575.00
					<b>24-07584 Total</b>	\$ 1,575.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	CARDIAC SERVICES - FEB	24-07585	\$ 350.00
					<b>24-07585 Total</b>	\$ 350.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	ULTRASOUND SERVICES - AUG	24-07586	\$ 1,850.00
					<b>24-07586 Total</b>	\$ 1,850.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	ULTRASOUND SERVICES SEPT	24-09076	\$ 650.00
					<b>24-09076 Total</b>	\$ 650.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	X-RAY SERVICES SEPT	24-09077	\$ 2,500.00
					<b>24-09077 Total</b>	\$ 2,500.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	CARDIAC SERVICES SEPT	24-09078	\$ 600.00
					<b>24-09078 Total</b>	\$ 600.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES SEPT/OC	24-10065	\$ 51,543.68
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES SEPT/OC	24-10065	\$ 55,737.38
					<b>24-10065 Total</b>	\$ 107,281.06
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES OCT	24-10066	\$ 1,654.00
					<b>24-10066 Total</b>	\$ 1,654.00
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES NOV	24-10068	\$ 26,665.53
					<b>24-10068 Total</b>	\$ 26,665.53
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MED TRANS & COVERAGE SEPT	24-10139	\$ 36,500.00
					<b>24-10139 Total</b>	\$ 36,500.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING OCT	24-10140	\$ 14,884.28
					<b>24-10140 Total</b>	\$ 14,884.28
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES NOV	24-10141	\$ 53,983.55
					<b>24-10141 Total</b>	\$ 53,983.55
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	December 2024 Claims	25-00033	\$ (3,092.93)
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	December 2024 Fees	25-00033	\$ 6,930.00
					<b>25-00033 Total</b>	\$ 3,837.07

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	POWER DMS INC	Other Outside Services	INV-127985	25-00111	\$ 8,421.30
					<b>25-00111 Total</b>	\$ 8,421.30
<b>Corrections Total</b>						\$ 279,930.79
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					<b>24-00131 Total</b>	\$ 7.98
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 2,520.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 4,980.00
					<b>24-00738 Total</b>	\$ 7,500.00
Roads & Bridges	Commissioner Weng	H.A. DEHART & SON, INC.	Salt Regionalization Income/Revenue Acct	ESTIMATE NO. E101009424	24-08207	\$ 1,243.35
					<b>24-08207 Total</b>	\$ 1,243.35
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 83407	24-08259	\$ 9.99
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 1125-195-7200	24-08259	\$ 3.49
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 000-958-0923	24-08259	\$ 1.99
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM NO. 1118-195-3500	24-08259	\$ 1.49
					<b>24-08259 Total</b>	\$ 16.96
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Equipment Maintenance Materials	INVOICE NO. QU20168	24-08473	\$ 1,230.88
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Equipment Maintenance Materials	SHIPPING	24-08473	\$ 15.00
					<b>24-08473 Total</b>	\$ 1,245.88
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Grounds Maintenance Materials	QUOTATION NO. 121359	24-08592	\$ 475.00
					<b>24-08592 Total</b>	\$ 475.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	10V 10A LEADACID BATTERY	24-08599	\$ 259.90
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. D5040	24-08599	\$ 479.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	VISION HD LED HEADLIGHT	24-08599	\$ 35.98
					<b>24-08599 Total</b>	\$ 775.86
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	SKU #: 7581P100L	24-08610	\$ 147.96
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	SKU #: 731172	24-08610	\$ 44.95
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTATION NO. D5046	24-08610	\$ 299.70
					<b>24-08610 Total</b>	\$ 492.61
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hand Tools	QUOTE: D5046	24-08611	\$ 100.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	BALANCE	24-08611	\$ 98.93
					<b>24-08611 Total</b>	\$ 198.93
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. D5046	24-08727	\$ 37.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 453609	24-08727	\$ 104.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 328553	24-08727	\$ 39.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 328545	24-08727	\$ 39.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	SKU #: 414239	24-08727	\$ 2.99
					<b>24-08727 Total</b>	\$ 225.95
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	BALANCE	24-08836	\$ 151.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Equipment Maintenance Materials	TRANSACTION B1687	24-08836	\$ 710.41
					<b>24-08836 Total</b>	\$ 861.41
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	BALANCE	24-08839	\$ 306.74
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	TRANSACTION NO. B1675	24-08839	\$ 273.24

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-08839 Total</b>	\$ 579.98
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Snow Fence and Posts	QUOTATION NO. 121359	24-08840	\$ 11,000.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Snow Plows	BALANCE	24-08840	\$ 33.00
					<b>24-08840 Total</b>	\$ 11,033.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	TRANSACTION NO. D5051	24-08935	\$ 8.58
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	SKU #: 702274	24-08935	\$ 6.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	SKU #: 701900	24-08935	\$ 158.00
					<b>24-08935 Total</b>	\$ 173.57
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Equipment Maintenance Materials	TRANSACTION NO. B1691	24-08983	\$ 124.99
					<b>24-08983 Total</b>	\$ 124.99
Roads & Bridges	Commissioner Weng	CORE & MAIN, L.P.	Pipes, Grates and Inlets	HDPE SOLID FOR PUBLIC WORKS	24-09087	\$ 660.00
Roads & Bridges	Commissioner Weng	CORE & MAIN, L.P.	Pipes, Grates and Inlets	15 N12 F2648 STIB SOLID	24-09087	\$ 930.00
Roads & Bridges	Commissioner Weng	CORE & MAIN, L.P.	Pipes, Grates and Inlets	18 N12 F2648 STIB SOLID	24-09087	\$ 1,260.00
					<b>24-09087 Total</b>	\$ 2,850.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 84420	24-09733	\$ 45.96
					<b>24-09733 Total</b>	\$ 45.96
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	INVOICE NO. D5055	24-09734	\$ 17.99
					<b>24-09734 Total</b>	\$ 17.99
Roads & Bridges	Commissioner Weng	RUSSO CORP	Other Expense	REFUND OF MAINTENANCE BOND	24-09757	\$ 1,080.00
					<b>24-09757 Total</b>	\$ 1,080.00
Roads & Bridges	Commissioner Weng	I & H BUILDERS LLC	Other Expense	REFUND OF MAINTENANCE BOND	24-09793	\$ 1,062.50
					<b>24-09793 Total</b>	\$ 1,062.50
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	INVOICE NO. B1720	24-09840	\$ 185.00
					<b>24-09840 Total</b>	\$ 185.00
Roads & Bridges	Commissioner Weng	ROBERT MCSORLEY	Travel	2024 MILEAGE REIMBURSEMENT	24-09950	\$ 72.36
					<b>24-09950 Total</b>	\$ 72.36
Roads & Bridges	Commissioner Weng	H.A. DEHART & SON, INC.	Equipment Maintenance Materials	ESTIMATE NO. E101009823	24-09951	\$ 95.83
					<b>24-09951 Total</b>	\$ 95.83
Roads & Bridges	Commissioner Weng	JOHN METZ	Travel	2024 MILEAGE	24-09952	\$ 91.12
					<b>24-09952 Total</b>	\$ 91.12
Roads & Bridges	Commissioner Weng	CHANDLER, LEE	Travel	2024 MILEAGE	24-09953	\$ 64.32
					<b>24-09953 Total</b>	\$ 64.32
Roads & Bridges	Commissioner Weng	BENJAMIN BONO	Safety Supplies	2024 SAFETY SHOES	24-09954	\$ 161.22
					<b>24-09954 Total</b>	\$ 161.22
Roads & Bridges	Commissioner Weng	CHANDLER, LEE	Safety Supplies	BOOT REIMBURSEMENT	24-10162	\$ 200.00
					<b>24-10162 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	ROBERT WHEELER	Safety Supplies	2024 SAFETY SHOES	24-10163	\$ 200.00
					<b>24-10163 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	BENJAMIN BONO	Travel	2024 MILEAGE	24-10164	\$ 20.10
					<b>24-10164 Total</b>	\$ 20.10
Roads & Bridges	Commissioner Weng	O'BRIEN, JOSEPH	Safety Supplies	2024 SAFETY SHOES	24-10194	\$ 97.96
					<b>24-10194 Total</b>	\$ 97.96

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	PETER DEMPSEY	Safety Supplies	2024 SAFETY SHOES	24-10195	\$ 180.00
					<b>24-10195 Total</b>	\$ 180.00
Roads & Bridges	Commissioner Weng	RUSSO CORP	Other Expense	PERFORMANCE BOND REFUND	24-10271	\$ 575.00
					<b>24-10271 Total</b>	\$ 575.00
Roads & Bridges	Commissioner Weng	CALTABIANO, JOSEPH	Other Expense	REFUND OF PERFORMANCE BOND	24-10272	\$ 600.00
					<b>24-10272 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083504031	24-10336	\$ 183.40
					<b>24-10336 Total</b>	\$ 183.40
Roads & Bridges	Commissioner Weng	JOHN ERDWEIN	Safety Supplies	2024 SAFETY SHOES	25-00017	\$ 180.99
					<b>25-00017 Total</b>	\$ 180.99
<b>Roads &amp; Bridges Total</b>						\$ 32,919.22
Buildings & Grounds	Commissioner Weng	KOFILE TECHNOLOGIES INC	Surrogate - Conserve Historical Records	re-creation of index books	23-09033	\$ 5,835.88
					<b>23-09033 Total</b>	\$ 5,835.88
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 96.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 216.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 13.01
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 514.53
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 156.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 109.01
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 16.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 8.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 13.68
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 246.69
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 158.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 10.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 173.79
					<b>24-00140 Total</b>	\$ 1,733.65
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 125.00
					<b>24-00155 Total</b>	\$ 125.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 275.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 360.10
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 455.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 520.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 282.00
					<b>24-00156 Total</b>	\$ 1,893.30
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 1,462.50
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 2,025.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 562.50
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 337.50
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 675.00
					<b>24-00158 Total</b>	\$ 5,062.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	24-00163	\$ 808.00

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					<b>24-00163 Total</b>	\$ 808.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 320.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 220.00
					<b>24-00379 Total</b>	\$ 540.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
					<b>24-00435 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02072024 -2/7/24	24-01313	\$ 399.00
					<b>24-01313 Total</b>	\$ 399.00
Buildings & Grounds	Commissioner Weng	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	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPRINKLER	24-02731	\$ 8,300.00
					<b>24-02731 Total</b>	\$ 8,300.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,639.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,611.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,600.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,529.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,760.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-LOPEZ(ANIMAL SHELTER)	24-05408	\$ 272.25
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 2,915.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 181.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 1,144.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 3,025.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	1 EMPLOYEE - JANITORIAL	24-05408	\$ 99.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	BUDD BLVD. (CARTER)	24-05408	\$ 1,017.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	SOCIAL SERVICES (PIERRE)	24-05408	\$ 3,465.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	SOCIAL SERVICES (CLARA)	24-05408	\$ 2,464.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	ANIMAL SHELTER (IRVIN)	24-05408	\$ 682.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	ANIMAL SHELSTER (LOPEZ)	24-05408	\$ 3,558.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHELTER- IRVIN	24-05408	\$ 363.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Veterans Cemetery	OVERTIME-ANIMAL SHELTER-LOPEZ	24-05408	\$ 618.75
					<b>24-05408 Total</b>	\$ 27,945.50
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	RECYCLING DUMPSTERS	24-06141	\$ 1,405.54
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	24-06141	\$ 3,197.09
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	RECYCLING DUMPSTERS	24-06141	\$ 4,718.76
					<b>24-06141 Total</b>	\$ 9,321.39
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 1 TORK 40 12 15 FOAM SOAP	24-07877	\$ 1,621.20
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 2 TORK 40 02 17 HAND	24-07877	\$ 727.60
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 9 3M ACID BOWL CLEANER,	24-07877	\$ 210.56
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 11 BLEACH, 1 GAL. 6/CS	24-07877	\$ 322.02
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 15 FLAT URINAL SCREEN,	24-07877	\$ 176.31
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 16 BROOM ANGLE 48"	24-07877	\$ 54.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 19 TOILET PAPER 9", 2-PLY	24-07877	\$ 991.20

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Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 21 WHITE ROLL TOWEL,	24-07877	\$ 3,717.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 25 BOWL CLEANER	24-07877	\$ 2,129.49
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 41 RAYON MOP #20	24-07877	\$ 518.40
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 45 CAUTION WET FLOOR SIGN	24-07877	\$ 769.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 47 5 WHEEL DOLLY FOR	24-07877	\$ 116.64
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 48 70" EXTENSTION DUSTERS	24-07877	\$ 193.92
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 52 WHITE COTTON BAR MOP	24-07877	\$ 168.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 55 TOILET SEAT COVERS	24-07877	\$ 363.48
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 21 WHITE ROLL TOWEL,	24-07877	\$ 531.00
				<b>24-07877 Total</b>	\$	12,609.82
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	QUOTE - 10/2/24	24-08016	\$ 450.00
				<b>24-08016 Total</b>	\$	450.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q022417 9/20/24	24-08236	\$ 1,482.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PRODUCT# GK-CLNMAX VACUUM	24-08236	\$ 90.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q022417 9/20/24	24-08236	\$ 1,185.60
				<b>24-08236 Total</b>	\$	2,757.60
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-82227 10/21/24	24-08316	\$ 6,086.99
				<b>24-08316 Total</b>	\$	6,086.99
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 003 JUNCTION BOX 1900	24-09020	\$ 45.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 384 BALLAST QTP 4X32 T8	24-09020	\$ 479.70
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 385 BALLAST QTP 2X32 T8	24-09020	\$ 368.70
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 391 BALLAST SYL#51843 QTP	24-09020	\$ 204.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 395 EMERGENCY BALLAST	24-09020	\$ 372.48
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 398 BATTERY 6V 7.0AH PC	24-09020	\$ 666.60
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 141 ELECTRICAL TAPE	24-09020	\$ 70.40
				<b>24-09020 Total</b>	\$	2,207.38
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	QUOTE# B1696 11/12/24	24-09022	\$ 31.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	SKU# 760661 18" SNOW	24-09022	\$ 101.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	SKU# 617773 1.25L WET JET DAWN	24-09022	\$ 31.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	SKU# 302805 300' YEL CAUTION	24-09022	\$ 19.98
				<b>24-09022 Total</b>	\$	185.86
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S056965658 11/13/24	24-09042	\$ 480.00
				<b>24-09042 Total</b>	\$	480.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S057026403 11/19/24	24-09247	\$ 17.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITEM# 19255202829 RAB W34S	24-09247	\$ 1,100.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521781	24-09247	\$ 769.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	General Building Renovations	ITEM# 82047672989	24-09247	\$ 600.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	General Building Renovations	ITEM# 19304885273	24-09247	\$ 362.64
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	General Building Renovations	ITEM# 19255202830 RAB W34M	24-09247	\$ 1,590.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	General Building Renovations	ITEM# 82047672989	24-09247	\$ 600.00
				<b>24-09247 Total</b>	\$	5,039.64
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Veterans Cemetery	QUOTE# B1710 11/20/24	24-09251	\$ 157.50

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Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Veterans Cemetery	2"X15' BLK INDUS VELCRO	24-09251	\$ 107.97
					<b>24-09251 Total</b>	\$ 265.47
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I49379 11/21/24	24-09779	\$ 180.00
					<b>24-09779 Total</b>	\$ 180.00
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	24-09916	\$ 1,073.26
					<b>24-09916 Total</b>	\$ 1,073.26
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4331059 11/29/24	24-09988	\$ 258.00
					<b>24-09988 Total</b>	\$ 258.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 156524 ON 12/6/24	24-09992	\$ 375.00
					<b>24-09992 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	DUGANITZ, BRIAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-10041	\$ 199.95
					<b>24-10041 Total</b>	\$ 199.95
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	General Building Renovations	AA900MAH 1.2V UNITECH BST	24-10132	\$ 159.80
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	General Building Renovations	NEAFAZA EXIT SIGN EMERGENCY	24-10132	\$ 139.90
					<b>24-10132 Total</b>	\$ 299.70
Buildings & Grounds	Commissioner Weng	JUSTIN ENGLE	Uniform Allowance	BOOT REIMBURSEMENT FOR	24-10142	\$ 200.00
					<b>24-10142 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1026573329- 12/10/24	24-10168	\$ 220.50
					<b>24-10168 Total</b>	\$ 220.50
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1026573328 - 12/10/24	24-10169	\$ 210.00
					<b>24-10169 Total</b>	\$ 210.00
Buildings & Grounds	Commissioner Weng	A.C. SCHULTES INC	Minor Building Repairs	INVOICE #48607 - 11/30/24	24-10170	\$ 450.00
					<b>24-10170 Total</b>	\$ 450.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Machines and Equipment Repairs	12/16 - ONLINE ORDER	24-10171	\$ 71.99
					<b>24-10171 Total</b>	\$ 71.99
Buildings & Grounds	Commissioner Weng	NJDEP - DIVISION OF REVENUE	Permit Fees	INVOICE #242156410 - 12/4/24	24-10200	\$ 1,900.00
					<b>24-10200 Total</b>	\$ 1,900.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-00066	\$ 237.19
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITION TRAYS FOR COPIER	25-00066	\$ 20.27
					<b>25-00066 Total</b>	\$ 257.46
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-00082	\$ 5,379.27
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-00082	\$ 331.05
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-00082	\$ 5,379.27
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-00082	\$ 331.05
					<b>25-00082 Total</b>	\$ 11,420.64
Buildings & Grounds	Commissioner Weng	LICCIARDELLO, ROBERT	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-00142	\$ 145.00
					<b>25-00142 Total</b>	\$ 145.00
<b>Buildings &amp; Grounds Total</b>						\$ 133,157.80
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 2,970.60
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 483.36
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 328.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,180.00

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					<b>24-00118 Total</b>	\$ 4,961.96
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 7,625.23
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 3,866.48
					<b>24-00120 Total</b>	\$ 11,491.71
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
					<b>24-00122 Total</b>	\$ 280.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 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
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
					<b>24-00127 Total</b>	\$ 359.10
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	REF: 94988834-2403680965	24-06545	\$ 144.19
					<b>24-06545 Total</b>	\$ 144.19
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI984439	24-06767	\$ 26.14
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI982744	24-06767	\$ 285.02
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI958410	24-06767	\$ 259.05
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	ITEM NO. 14438085	24-06767	\$ 7.02
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	FREIGHT	24-06767	\$ 11.00
					<b>24-06767 Total</b>	\$ 588.23
Fleet Management	Commissioner Weng	TRIOUS INC	Other Outside Services	QUOTATION NO. 091324EW	24-07399	\$ 600.00
Fleet Management	Commissioner Weng	TRIOUS INC	Other Outside Services	ITEM NO. 30166	24-07399	\$ 1,061.16
Fleet Management	Commissioner Weng	TRIOUS INC	Other Outside Services	SETS ALL PRO STRIP	24-07399	\$ 1,082.60
Fleet Management	Commissioner Weng	TRIOUS INC	Other Outside Services	SETS GUTTER BROOM 1100 KP	24-07399	\$ 822.78
					<b>24-07399 Total</b>	\$ 3,566.54
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 61289	24-08218	\$ 14,839.02
					<b>24-08218 Total</b>	\$ 14,839.02
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8586	24-08290	\$ 1,000.00

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					<b>24-08290 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	INVOICE 95624442-2405386460	24-08623	\$ 156.96
					<b>24-08623 Total</b>	\$ 156.96
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1931	24-09623	\$ 395.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1938	24-09623	\$ 395.00
					<b>24-09623 Total</b>	\$ 790.00
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Other Outside Services	INVOICE NO. 1157914-01	24-09625	\$ 4,447.80
					<b>24-09625 Total</b>	\$ 4,447.80
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020093470:01	24-09726	\$ 341.59
					<b>24-09726 Total</b>	\$ 341.59
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1503330	24-09727	\$ 1,341.53
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	FREIGHT	24-09727	\$ 45.80
					<b>24-09727 Total</b>	\$ 1,387.33
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 693875	24-09728	\$ 111.60
					<b>24-09728 Total</b>	\$ 111.60
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 35871D	24-09729	\$ 126.72
					<b>24-09729 Total</b>	\$ 126.72
Fleet Management	Commissioner Weng	HOFFMAN SERVICES, INC.	Inspections	ESTIMATE NO. 11241	24-09730	\$ 800.00
Fleet Management	Commissioner Weng	HOFFMAN SERVICES, INC.	Other Outside Services	SOFTWARE UPGRADE FOR LIFTS	24-09730	\$ 280.00
Fleet Management	Commissioner Weng	HOFFMAN SERVICES, INC.	Other Outside Services	TRAVEL FOR SERVICES	24-09730	\$ 420.00
					<b>24-09730 Total</b>	\$ 1,500.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 12075	24-09744	\$ 266.22
					<b>24-09744 Total</b>	\$ 266.22
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020039784:01	24-09745	\$ 452.31
					<b>24-09745 Total</b>	\$ 452.31
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101033145:01	24-09835	\$ 1,522.14
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101033083:01	24-09835	\$ 241.57
					<b>24-09835 Total</b>	\$ 1,763.71
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 693974	24-09836	\$ 268.80
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 694017	24-09836	\$ 322.40
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 694074	24-09836	\$ 189.04
					<b>24-09836 Total</b>	\$ 780.24
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20346832	24-09837	\$ 182.84
					<b>24-09837 Total</b>	\$ 182.84
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Inspections	DIESEL INSPECTIONS	24-09839	\$ 122.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Inspections	DIESEL INSPECTIONS	24-09839	\$ 122.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Inspections	DIESEL INSPECTIONS	24-09839	\$ 122.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Inspections	DIESEL INSPECTIONS	24-09839	\$ 122.00
					<b>24-09839 Total</b>	\$ 488.00
Fleet Management	Commissioner Weng	LORCO PETROLEUM SERVICE	Automotive Parts	INVOICE NO. 1934965-IN	24-09843	\$ 22.50
					<b>24-09843 Total</b>	\$ 22.50
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1505441	24-09844	\$ 722.38

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-09844 Total</b>	\$ 722.38
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 694338	24-09845	\$ 1,721.23
					<b>24-09845 Total</b>	\$ 1,721.23
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 200346850	24-09934	\$ 119.41
					<b>24-09934 Total</b>	\$ 119.41
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO.17671	24-09941	\$ 208.95
					<b>24-09941 Total</b>	\$ 208.95
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1506261	24-09943	\$ 322.79
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	CREDIT	24-09943	\$ (10.04)
					<b>24-09943 Total</b>	\$ 312.75
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1964	24-09944	\$ 475.00
					<b>24-09944 Total</b>	\$ 475.00
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 343016	24-09945	\$ 283.20
					<b>24-09945 Total</b>	\$ 283.20
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO.1158117-01	24-10159	\$ 1,541.39
					<b>24-10159 Total</b>	\$ 1,541.39
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 694568	24-10160	\$ 196.54
					<b>24-10160 Total</b>	\$ 196.54
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 79648	24-10161	\$ 176.40
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 79554	24-10161	\$ 350.00
					<b>24-10161 Total</b>	\$ 526.40
Fleet Management	Commissioner Weng	WOOD, JOSEPH	Safety Equipment	BOOT REIMBURSEMENT	24-10292	\$ 179.95
					<b>24-10292 Total</b>	\$ 179.95
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 694638	24-10293	\$ 1,061.02
					<b>24-10293 Total</b>	\$ 1,061.02
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17686	24-10361	\$ 129.95
					<b>24-10361 Total</b>	\$ 129.95
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	25-00044	\$ 6,980.00
					<b>25-00044 Total</b>	\$ 6,980.00
<b>Fleet Management Total</b>						\$ 64,506.74
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 10,000.00
					<b>23-03883 Total</b>	\$ 10,000.00
Health Services	Deputy Director Jefferson	STORAGE ENGINE INC	EQEF Non-CEHA Maintenance	SEISYS-DS30 30 DAY DIRECT	24-09872	\$ 2,000.00
					<b>24-09872 Total</b>	\$ 2,000.00
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	(3) 5450 LAPTOPS - WIC	24-09887	\$ 6,132.36
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	DELL USB-C DA310	24-09887	\$ 239.97
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	DELL MOBILE MOUSE	24-09887	\$ 97.11
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	CARYING CASE	24-09887	\$ 137.97
					<b>24-09887 Total</b>	\$ 6,607.41
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	24-10056	\$ 13.00
					<b>24-10056 Total</b>	\$ 13.00
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-10057	\$ 367.50

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					<b>24-10057 Total</b>	\$ 367.50
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	November Invoice - Environment	24-10107	\$ 6,262.80
					<b>24-10107 Total</b>	\$ 6,262.80
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-10134	\$ 568.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Deptford Septic Inspections	24-10134	\$ 99.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-10134	\$ 125.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-10134	\$ 1,224.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-10134	\$ 4,602.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-10134	\$ 2,628.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-10134	\$ 522.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-10134	\$ 966.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-10134	\$ 1,624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspections	24-10134	\$ 433.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-10134	\$ 1,992.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-10134	\$ 898.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-10134	\$ 1,088.00
					<b>24-10134 Total</b>	\$ 16,773.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-10135	\$ 9,187.50
					<b>24-10135 Total</b>	\$ 9,187.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-10136	\$ 7,166.25
					<b>24-10136 Total</b>	\$ 7,166.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-10137	\$ 183.75
					<b>24-10137 Total</b>	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-10138	\$ 14,661.00
					<b>24-10138 Total</b>	\$ 14,661.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - November	24-10174	\$ 4,565.00
					<b>24-10174 Total</b>	\$ 4,565.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - Novemb	24-10175	\$ 6,517.50
					<b>24-10175 Total</b>	\$ 6,517.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/December	24-10180	\$ 389.67
					<b>24-10180 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./December	24-10181	\$ 113.43
					<b>24-10181 Total</b>	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Dec	24-10310	\$ 452.20
					<b>24-10310 Total</b>	\$ 452.20
Health Services	Deputy Director Jefferson	AMBER LEWIS	Safety Supplies - Non CEHA	Boot Reimbursement - 2024	24-10367	\$ 179.95
					<b>24-10367 Total</b>	\$ 179.95
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular	5.5 HOURS PER END 12/22/2024	25-00001	\$ 275.00
					<b>25-00001 Total</b>	\$ 275.00
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular	6.5 HOURS PER END 12/22/24	25-00002	\$ 325.00
					<b>25-00002 Total</b>	\$ 325.00
<b>Health Services Total</b>						\$ 86,039.96

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material	BACK PACK SUPPLIES	24-09818	\$ 418.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material		24-09818	\$ 698.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material		24-09818	\$ 758.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material		24-09818	\$ 164.61
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Educational Material		24-09818	\$ 39.06
					24-09818 Total	\$ 2,077.67
Disability Services Total						\$ 2,077.67
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	Nutrition/SAT Supplies	24-09749	\$ 310.88
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies		24-09749	\$ 229.28
					24-09749 Total	\$ 540.16
Senior Services	Deputy Director Jefferson	PLASTIC EXPRESS INC	Kitchen Supplies	Paper Plates / Nutrition	24-09750	\$ 234.60
					24-09750 Total	\$ 234.60
Senior Services	Deputy Director Jefferson	JANE LYONS	Miscellaneous	Physical / Aging	24-10308	\$ 90.00
					24-10308 Total	\$ 90.00
Senior Services Total						\$ 864.76
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
					24-02765 Total	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.33
					24-02766 Total	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
					24-02767 Total	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses		24-03328	\$ 3,902.50
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		24-03328	\$ 47,939.25
					24-03328 Total	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.34
					24-07675 Total	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	IMPU INC, DBA MOTEL 6	Client Shelter Assistance	SHELTER FOR SHAWN SUITER	24-09771	\$ 291.00
Human Services/Transportation	Deputy Director Jefferson	IMPU INC, DBA MOTEL 6	Client Shelter Assistance	SHELTER FOR SHAWN SUITER	24-09771	\$ 970.00
					24-09771 Total	\$ 1,261.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR DAVID GREEN	24-10153	\$ 1,008.00
					24-10153 Total	\$ 1,008.00
Human Services/Transportation Total						\$ 83,694.09
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-00189	\$ 302.59
					25-00189 Total	\$ 302.59
Veterans Affairs Total						\$ 302.59
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Other Supplies	#189 SQUAE RED ALUMINUM	24-08576	\$ 137.00
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Other Supplies	SHIPPING	24-08576	\$ 21.00
					24-08576 Total	\$ 158.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	SC-0401 #25 1/4LB FOOD TRAY	24-08891	\$ 309.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Expense	SC-0401 #25 1/4LB FOOD TRAY	24-08891	\$ 309.00
					24-08891 Total	\$ 618.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3ML SYRINGE	24-09964	\$ 24.04

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Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE	24-09964	\$ 55.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS7830 REVERTIDINE	24-09964	\$ 343.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN3253 3 X 3 GAUZE	24-09964	\$ 35.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CHAMBER BRITE	24-09964	\$ 56.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CARPROFEN 75MG 100CT	24-09964	\$ 51.31
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	CARPROFEN 100MG 100CT	24-09964	\$ 62.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MELOXICAM INJ.	24-09964	\$ 62.07
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	E COLLAR 20	24-09964	\$ 26.97
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	E COLLAR 25	24-09964	\$ 33.98
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLVEXLPF01S EXAM GLOVES SMALL	24-09964	\$ 10.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 ULTR SUTURE 0	24-09964	\$ 96.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ398 ULTRA SUTURE 3/0	24-09964	\$ 96.60
24-09964 Total						\$ 954.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	191.15020.3 AMOXICILLIN/CLAV	24-09965	\$ 136.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.49650.3 MALASEB FLUSH 4 OZ	24-09965	\$ 17.24
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	053.59002.3 PYRANTEL PAMOATE	24-09965	\$ 46.59
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	FREIGHT	24-09965	\$ 0.75
24-09965 Total						\$ 200.58
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	562.8860.3 DEXMEDETOMIDINE	24-09966	\$ 225.96
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.49000.3 MEDBOND GLUE 2ML	24-09966	\$ 235.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	24-09966	\$ 0.75
24-09966 Total						\$ 462.21
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	11/25/24 INV 1068378	24-09970	\$ 477.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/3/24 INV 1068899	24-09970	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/3/24 INV 1068904	24-09970	\$ 148.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/4/24 INV 1069033	24-09970	\$ 671.11
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/3/24 INV 1068894	24-09970	\$ 407.00
24-09970 Total						\$ 1,814.87
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Veterinary Services	12/3/24 PIG	24-09971	\$ 275.00
24-09971 Total						\$ 275.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/11/24 INV 2506434	24-10069	\$ 263.50
24-10069 Total						\$ 263.50
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	10/18/2024 RABBIT FEED 50#	24-10079	\$ 24.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	11/14/24 ACTIVE MINI PIG FOOD	24-10079	\$ 25.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	11/26/24 ACTIVE MINI PIG FOOD	24-10079	\$ 25.95
24-10079 Total						\$ 76.85
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/09/24 INV 10276958	24-10156	\$ 114.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/16/24 INV 10279261	24-10156	\$ 114.93
24-10156 Total						\$ 229.86
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/13/24 INV 398494	24-10186	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/13/24 INV 398495	24-10186	\$ 350.55
24-10186 Total						\$ 371.55

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/11/24 INV 1069468	24-10187	\$ 111.00
					<b>24-10187 Total</b>	\$ 111.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/13/24 INV 2510818	24-10188	\$ 263.50
					<b>24-10188 Total</b>	\$ 263.50
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6% 4/GAL.CS	24-10190	\$ 332.40
					<b>24-10190 Total</b>	\$ 332.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN2365 GENERAL SURGERY GLOVES	24-10295	\$ 29.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GRF1859 THEMOMETER	24-10295	\$ 10.86
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BUTORPHANOL (50ML)	24-10295	\$ 171.81
					<b>24-10295 Total</b>	\$ 212.32
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	Bottles of BUPREN-INJ006VC	24-10296	\$ 115.50
					<b>24-10296 Total</b>	\$ 115.50
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Outside Expenses	12/16/24 STRAW	24-10297	\$ 15.00
					<b>24-10297 Total</b>	\$ 15.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	7825672 Convenia MDV INJ.	24-10298	\$ 423.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78937570 LEVAFEN CARPROFEN INJ	24-10298	\$ 238.06
					<b>24-10298 Total</b>	\$ 661.56
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/6/24 INV 108805331	24-10299	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/06/24 INV 108805315	24-10299	\$ 364.19
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/19/24 INV 108835307	24-10299	\$ 71.68
					<b>24-10299 Total</b>	\$ 597.05
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/4/24 INV 397978	24-10352	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/17/24 INV 398641	24-10352	\$ 98.88
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/17/24 INV 398642	24-10352	\$ 133.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/20/24 INV 398845	24-10352	\$ 58.82
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	12/20/24 INV 398849	24-10352	\$ 206.00
					<b>24-10352 Total</b>	\$ 551.45
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/17/24 INV 1069786	24-10353	\$ 126.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/17/24 INV 1069800	24-10353	\$ 111.00
					<b>24-10353 Total</b>	\$ 237.76
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	12/17/24 INV 169737	24-10354	\$ 66.00
					<b>24-10354 Total</b>	\$ 66.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.75860.2 SYR 5CC LL NO NDL	24-10355	\$ 26.78
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	090.00500.3 PROMACE INJECTION	24-10355	\$ 150.18
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	FREIGHT	24-10355	\$ 0.75
					<b>24-10355 Total</b>	\$ 177.71
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/23/24 INV 10281599	24-10356	\$ 150.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/30/24 INV 10283922	24-10356	\$ 114.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	CREDIT	24-10356	\$ (36.00)
					<b>24-10356 Total</b>	\$ 229.86
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	XYLAZINE 100MG/ML 50ML	24-10357	\$ 42.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DIPHENHYDRAMINE	24-10357	\$ 23.19

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Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	INTRAFUNGAL 10MG/ML	24-10357	\$ 90.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	CLAVAMOX 375MG	24-10357	\$ 262.72
					<b>24-10357 Total</b>	\$ 419.03
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1707015 NOV. 2024 FEES	25-00155	\$ 77.52
					<b>25-00155 Total</b>	\$ 77.52
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	2ND MONTH OF ANIMAL CONTROL	25-00196	\$ 41,000.00
					<b>25-00196 Total</b>	\$ 41,000.00
<b>Animal Shelter Total</b>						\$ 50,492.58
Social Services	Deputy Director Jefferson	ALBERT, MARIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09631	\$ 867.60
					<b>24-09631 Total</b>	\$ 867.60
Social Services	Deputy Director Jefferson	ASKINS, VALERIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09632	\$ 989.40
					<b>24-09632 Total</b>	\$ 989.40
Social Services	Deputy Director Jefferson	COUGHLIN, SHEILA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09644	\$ 804.00
					<b>24-09644 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	DELROCINI, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09651	\$ 1,048.20
Social Services	Deputy Director Jefferson	DELROCINI, MARY	Health Benefits	1st HALF ADJUSTMENT	24-09651	\$ 58.80
					<b>24-09651 Total</b>	\$ 1,107.00
Social Services	Deputy Director Jefferson	FIOT, ROBERT	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09659	\$ 629.40
					<b>24-09659 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	LAWLER, BARBARA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09675	\$ 891.00
					<b>24-09675 Total</b>	\$ 891.00
Social Services	Deputy Director Jefferson	SANDERS, KAREN	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09698	\$ 1,048.20
					<b>24-09698 Total</b>	\$ 1,048.20
Social Services	Deputy Director Jefferson	TRIPLETT, SANDRA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09706	\$ 629.40
					<b>24-09706 Total</b>	\$ 629.40
Social Services	Deputy Director Jefferson	VALESKY, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09708	\$ 804.00
					<b>24-09708 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	YUNGHANS, KURT	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09713	\$ 867.60
					<b>24-09713 Total</b>	\$ 867.60
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81796041	24-09765	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78442557	24-09765	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 78442558	24-09765	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79930904	24-09765	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79930966	24-09765	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 79930967	24-09765	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 80231444	24-09765	\$ 104.85
					<b>24-09765 Total</b>	\$ 524.25
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	NOVEMBER MONTHLY WASTE	24-09805	\$ 624.60
					<b>24-09805 Total</b>	\$ 624.60
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	24-09832	\$ 180.00
					<b>24-09832 Total</b>	\$ 180.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAITENANCE	24-09900	\$ 1,817.76

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					<b>24-09900 Total</b>	\$ 1,817.76
Social Services	Deputy Director Jefferson	BOWMAN & COMPANY LLP	Auditing Expense	COMPLETION OF AUDIT	24-10106	\$ 62,500.00
					<b>24-10106 Total</b>	\$ 62,500.00
Social Services	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Shelter	CODE BLUE SHELTER FOR	24-10129	\$ 72.00
					<b>24-10129 Total</b>	\$ 72.00
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	24-YARD INNOVATOR RECYCLE	24-10130	\$ 264.72
					<b>24-10130 Total</b>	\$ 264.72
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81950408	24-10131	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 81970192	24-10131	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82033401	24-10131	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82066410	24-10131	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82120510	24-10131	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82120555	24-10131	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82120607	24-10131	\$ 104.85
					<b>24-10131 Total</b>	\$ 594.15
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES DEC 2024	24-10176	\$ 1,152.34
					<b>24-10176 Total</b>	\$ 1,152.34
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-10177	\$ 3,018.60
					<b>24-10177 Total</b>	\$ 3,018.60
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q4 2024 DATA PROCESSING	24-10288	\$ 51,032.00
					<b>24-10288 Total</b>	\$ 51,032.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2024 CSP INTERCEPT	24-10289	\$ 9,396.28
					<b>24-10289 Total</b>	\$ 9,396.28
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2024 CSP PRE OFFSET FEES	24-10291	\$ 111.93
					<b>24-10291 Total</b>	\$ 111.93
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib Dec. 2024	24-10333	\$ 7,082.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib Dec. 2024	24-10333	\$ 41,212.00
					<b>24-10333 Total</b>	\$ 48,294.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	24-10349	\$ 3,147.70
					<b>24-10349 Total</b>	\$ 3,147.70
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	DECEMBER GAS BILL	25-00177	\$ 1,605.65
					<b>25-00177 Total</b>	\$ 1,605.65
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES DEC 2024	25-00178	\$ 5,558.23
					<b>25-00178 Total</b>	\$ 5,558.23
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-00183	\$ 285.51
					<b>25-00183 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-00184	\$ 366.89
					<b>25-00184 Total</b>	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-00185	\$ 2,680.07
					<b>25-00185 Total</b>	\$ 2,680.07
<b>Social Services Total</b>						\$ 201,864.28
Parks & Recreation	Deputy Director Jefferson	COMMAND CO., INC.	Atkinson Park - Tennis Courts	PASSED BY RESOLUTON: 11/26/19	19-10024	\$ 15,467.41

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Parks & Recreation	Deputy Director Jefferson	COMMAND CO., INC.	Atkinson Park - Tennis Courts	INCREASE	19-10024	\$ 50,822.75
					<b>19-10024 Total</b>	\$ 66,290.16
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	\$ 44.63
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 66.14
					<b>24-00089 Total</b>	\$ 154.19
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 134.48
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 84.92
					<b>24-00214 Total</b>	\$ 219.40
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OTHER UNITS FOR EVENTS	24-01099	\$ -
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	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,479.96
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	\$ 8,823.84
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 8,823.84
					<b>24-04206 Total</b>	\$ 38,432.36
Parks & Recreation	Deputy Director Jefferson	SOUTH RIVER HERITGE CONSULTING	Professional Services	ARCHAEOLOGICAL SERVICES	24-06675	\$ 2,000.00
					<b>24-06675 Total</b>	\$ 2,000.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	NOV AND DEC PARKS CLEANING	24-08195	\$ 53,000.00
					<b>24-08195 Total</b>	\$ 53,000.00
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	30035 MVP KIT-SANDPRO	24-08807	\$ 347.88
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	44957 MVP KIT 1000 HOUR -	24-08807	\$ 504.32
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	147-3654 TINE-WEEDER	24-08807	\$ 510.80
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	133-8086 PX HYD FLUID 5 GAL	24-08807	\$ 172.46
					<b>24-08807 Total</b>	\$ 1,535.46
Parks & Recreation	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Expenses	POLICE TRAFFIC AT RBB FOR	24-10343	\$ 389.84
Parks & Recreation	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Expenses	SGT. EWE	24-10343	\$ 389.84
Parks & Recreation	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Expenses	VEHICLES PER DAY	24-10343	\$ 100.00
					<b>24-10343 Total</b>	\$ 879.68
Parks & Recreation	Deputy Director Jefferson	DELAWARE VALLEY VETERINARY HOS	Other Expenses	EXOTIC PROGRESS EXAM	24-10359	\$ 71.25
					<b>24-10359 Total</b>	\$ 71.25
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1707015 NOV. 2024 FEES	25-00155	\$ 19.95
					<b>25-00155 Total</b>	\$ 19.95
<b>Parks &amp; Recreation Total</b>						\$ 162,793.71
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTAL - GOLF	24-00498	\$ 7.98
					<b>24-00498 Total</b>	\$ 31.92
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 326.00

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Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 39.02
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 390.27
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 276.79
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 229.19
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 366.83
					<b>24-00501 Total</b>	\$ 1,628.10
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 610.98
					<b>24-00712 Total</b>	\$ 610.98
Golf Course	Deputy Director Jefferson	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	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 319.00
					<b>24-07324 Total</b>	\$ 319.00
Golf Course	Deputy Director Jefferson	THE TORO COMPANY	Equipment Svc Maintenance Agreements	TORO NSN SERVIE AGREEMENT	24-07889	\$ 2,300.00
					<b>24-07889 Total</b>	\$ 2,300.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	Team 365-Men's Zone Perf	24-08130	\$ 195.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	Gildan-Adult Heavy Blend 8OZ	24-08130	\$ 192.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	Gildan-Adult Heavy Blend	24-08130	\$ 90.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	Gildan-Adult Ultra Cotton	24-08130	\$ 180.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	2XL	24-08130	\$ 3.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	3XL	24-08130	\$ 42.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	3XL	24-08130	\$ 8.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	NAMES	24-08130	\$ 48.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	Jerzees - Zip Cadel Collar	24-08130	\$ 150.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	CORE365-Pique Polo - Forest	24-08130	\$ 120.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	SPORT-TEK-INSULATED JACKET	24-08130	\$ 65.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	EMBROIDERED NAMES	24-08130	\$ 6.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING	Uniform Purchase	QUOTE# 20856	24-08130	\$ -
					<b>24-08130 Total</b>	\$ 1,099.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	QUOTE# 20057773-00	24-08845	\$ 100.48
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Seal-Oil	24-08845	\$ 5.80
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Bushing-Housing, Bell	24-08845	\$ 12.20
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Bearing-Release, Clutch PPS	24-08845	\$ 44.48
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Release-Guide	24-08845	\$ 181.21
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Pin-Spring PPS	24-08845	\$ 1.78
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Fork-Clutch	24-08845	\$ 211.69
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Pin-Roll, Slotted	24-08845	\$ 0.24
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Gasket-Muffler	24-08845	\$ 33.86
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Bearing-Ball	24-08845	\$ 26.94
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Ring-Snap	24-08845	\$ 2.87
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Key	24-08845	\$ 12.04
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Key-Synchro	24-08845	\$ 15.48
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Ring-Snap	24-08845	\$ 2.71

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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	Commercial Service Part	24-08845	\$ 560.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Ring Snap	24-08845	\$ 3.31
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Seal-Oil	24-08845	\$ 16.61
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Bearing-Ball, Radial	24-08845	\$ 73.99
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Screw-HH	24-08845	\$ 7.67
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Shop Supplies	24-08845	\$ 40.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Environmental	24-08845	\$ 15.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Labor charge	24-08845	\$ 1,204.50
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	INCREASE	24-08845	\$ 37.44
					<b>24-08845 Total</b>	\$ 2,610.30
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Dec.24 Golf Course Sales Tax	25-00034	\$ 847.00
					<b>25-00034 Total</b>	\$ 847.00
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1707015 NOV. 2024 FEES	25-00155	\$ 19.95
					<b>25-00155 Total</b>	\$ 19.95
<b>Golf Course Total</b>						\$ 9,510.00
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 244.42
					<b>24-05040 Total</b>	\$ 244.42
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 4,500.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 4,860.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 950.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 9,000.00
					<b>24-05042 Total</b>	\$ 19,310.00
Land Preservation	Commissioner Weng	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		24-06939	\$ 3,800.00
					<b>24-06939 Total</b>	\$ 3,800.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		24-06940	\$ 3,500.00
					<b>24-06940 Total</b>	\$ 3,500.00
Land Preservation	Commissioner Weng	GOV CONNECTION INC	Office Supplies	QUOTE# 25697255.01	24-08687	\$ 78.07
					<b>24-08687 Total</b>	\$ 78.07
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010943234	24-10225	\$ 32.34
					<b>24-10225 Total</b>	\$ 32.34
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		25-00099	\$ 338.71
					<b>25-00099 Total</b>	\$ 338.71
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010948292	25-00235	\$ 30.76
					<b>25-00235 Total</b>	\$ 30.76
<b>Land Preservation Total</b>						\$ 27,334.30
Gloucester County College	Commissioner Gattinelli	Rowan College at Burlington CO	IT OF COUNTY COLLEGE REIMBURSEMENT -	INVOICE# CBA-GC-2024FA	24-10133	\$ 295.74
					<b>24-10133 Total</b>	\$ 295.74
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	FALL 2024 CHARGEBACKS	24-10240	\$ 4,321.00
					<b>24-10240 Total</b>	\$ 4,321.00
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	SUMMER 2024 CHARGEBACK	24-10244	\$ 1,162.26
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	SUMMER 2024 CHARGEBACK	24-10244	\$ 1,381.50
					<b>24-10244 Total</b>	\$ 2,543.76

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	IT OF COUNTY COLLEGE REIMBURSEMENT -	FALL 2024 CHARGEBACK	24-10320	\$ 950.94
					<b>24-10320 Total</b>	\$ 950.94
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	.OUCESTER COUNTY COLLEGE - OTHER EXPE	QUARTERLY PAYMENT FOR THE	25-00085	\$ 2,250,000.00
					<b>25-00085 Total</b>	\$ 2,250,000.00
<b>Gloucester County College Total</b>						\$ 2,258,111.44
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	25-00086	\$ 2,137,500.00
					<b>25-00086 Total</b>	\$ 2,137,500.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	25-00087	\$ 593,750.00
					<b>25-00087 Total</b>	\$ 593,750.00
<b>Vocational School Total</b>						\$ 2,731,250.00
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Janor 17cmH Trade Gallon Pot	24-07461	\$ 176.20
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Janor 17cmH Trade Gallon Pots	24-07461	\$ 529.95
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Janor 17cmH Trade Gallon Pots	24-07461	\$ 176.65
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	KORD Lite 4.0 square Green	24-07461	\$ 524.69
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Dillen 10.0 Euro SL TS CH HB	24-07461	\$ 79.40
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Dillen E-10L 3 Strand Hanger	24-07461	\$ 18.95
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Dillen 1020 STD LTWT Flat BK	24-07461	\$ 83.47
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Dillen D804 INST BK	24-07461	\$ 154.54
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Delivery Charge per quote	24-07461	\$ 45.00
					<b>24-07461 Total</b>	\$ 1,788.85
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	#16430	24-08299	\$ 19.99
					<b>24-08299 Total</b>	\$ 19.99
<b>Extension Services Total</b>						\$ 1,808.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/24-12/5/24	24-10143	\$ 71.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/24-12/5/24	24-10143	\$ 1,011.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/24-12/5/24	24-10143	\$ 27.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/6/24-12/4/24	24-10143	\$ 92.36
					<b>24-10143 Total</b>	\$ 1,202.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/24-12/7/24	24-10198	\$ 923.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/24-12/7/24	24-10198	\$ 620.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/24-12/7/24	24-10198	\$ 3,766.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/24-12/7/24	24-10198	\$ 968.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/24-12/7/24	24-10198	\$ 3,139.13
					<b>24-10198 Total</b>	\$ 9,418.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 219.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 12.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 207.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 216.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/10/24-12/9/24	24-10199	\$ 39.73
					<b>24-10199 Total</b>	\$ 720.76

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Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/24-12/3/24	24-10226	\$ 278.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/24-12/3/24	24-10226	\$ 5,100.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/24-12/3/24	24-10226	\$ 683.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/24-12/3/24	24-10226	\$ 69.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/24-12/3/24	24-10226	\$ 68.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/24-12/3/24	24-10226	\$ 1,004.42
					<b>24-10226 Total</b>	\$ 7,205.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/24/24-12/26/24	25-00065	\$ 7,292.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00065	\$ 109.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00065	\$ 1.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/13/24-12/11/24	25-00065	\$ 914.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/24-11/20/24	25-00065	\$ 7.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/24-12/2/24	25-00065	\$ 31.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/24/24-12/26/24	25-00065	\$ 233.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/27/24-12/30/24	25-00065	\$ 95.68
					<b>25-00065 Total</b>	\$ 8,685.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 1,511.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 141.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 4,922.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 46.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 275.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 2,364.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 1,852.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 6,973.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 87.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 736.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 132.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 362.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 39.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 228.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/24-12/17/24	25-00068	\$ 1,452.01
					<b>25-00068 Total</b>	\$ 21,126.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00069	\$ 466.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00069	\$ 540.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00069	\$ 2,473.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00069	\$ 154.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00069	\$ 2,894.69
					<b>25-00069 Total</b>	\$ 6,530.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/24/24-12/26/24	25-00070	\$ 3,679.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/22/24-12/20/24	25-00070	\$ 2,507.31
					<b>25-00070 Total</b>	\$ 6,186.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/6/24-12/4/24	25-00072	\$ 377.19

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Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/24-12/5/24	25-00072	\$ 269.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/20/24-12/18/24	25-00072	\$ 296.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/24-12/5/24	25-00072	\$ 354.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/8/24-12/6/24	25-00072	\$ 394.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/24-12/10/24	25-00072	\$ 482.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/24-12/10/24	25-00072	\$ 603.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/31/24-11/27/24	25-00072	\$ 401.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/2/24-12/2/24	25-00072	\$ 245.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/24-12/10/24	25-00072	\$ 215.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/14/24-12/12/24	25-00072	\$ 766.69
					<b>25-00072 Total</b>	\$ 4,406.54
<b>Electricity Total</b>						\$ 65,483.30
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/5/24-12/3/24	25-00071	\$ 855.13
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/7/24-12/5/24	25-00071	\$ 48.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/8/24-12/6/24	25-00071	\$ 88.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/15/24-12/13/24	25-00071	\$ 409.16
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/24/24-12/26/24	25-00071	\$ 53.35
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/26/24-12/27/24	25-00071	\$ 25.87
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/7/24-12/5/24	25-00071	\$ 420.10
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/9/24-12/7/24	25-00071	\$ 27.29
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/1/24-11/30/24	25-00071	\$ 512.79
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/1/24-11/30/24	25-00071	\$ 689.07
					<b>25-00071 Total</b>	\$ 3,130.36
<b>Street Lighting Total</b>						\$ 3,130.36
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 9/1/24-12/03/24	24-10196	\$ 431.02
					<b>24-10196 Total</b>	\$ 431.02
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	24-10197	\$ 21.45
					<b>24-10197 Total</b>	\$ 21.45
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-00061	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-00061	\$ 51.95
					<b>25-00061 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-00062	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-00062	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-00062	\$ 98.00
					<b>25-00062 Total</b>	\$ 214.90
<b>Water Total</b>						\$ 794.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/24-12/3/24	24-10144	\$ 628.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/31/24-12/2/24	24-10144	\$ 348.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/31/24-12/2/24	24-10144	\$ 257.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/31/24-12/2/24	24-10144	\$ 293.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/24-12/3/24	24-10144	\$ 39.14
					<b>24-10144 Total</b>	\$ 1,566.93

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/24-12/7/24	25-00067	\$ 1,978.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/11/24-12/9/24	25-00067	\$ 840.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/20/24-12/19/24	25-00067	\$ 942.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/21/24-12/26/24	25-00067	\$ 671.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/20/24-12/19/24	25-00067	\$ 782.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/24-12/7/24	25-00067	\$ 792.28
25-00067 Total						\$ 6,008.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/20/24-12/19/24	25-00073	\$ 41.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/20/24-12/19/24	25-00073	\$ 210.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/24-12/4/24	25-00073	\$ 977.28
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/5/24-12/2/24	25-00073	\$ 537.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/24-12/4/24	25-00073	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/24-12/4/24	25-00073	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/24-12/4/24	25-00073	\$ 283.85
25-00073 Total						\$ 2,125.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 1,062.12
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 2,062.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 1,323.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 749.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 2,840.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 2,251.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 508.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 894.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 235.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 659.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 275.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 162.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00074	\$ 1,981.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 11/12/24-12/11/24	25-00074	\$ 401.23
25-00074 Total						\$ 15,407.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/5/24-12/4/24	25-00075	\$ 426.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/1/24-12/2/24	25-00075	\$ 179.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/14/24-12/16/24	25-00075	\$ 601.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/24-12/7/24	25-00075	\$ 56.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/30/24-12/2/24	25-00075	\$ 120.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/24-12/9/24	25-00075	\$ 204.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/12/24-12/11/24	25-00075	\$ 3,781.96
25-00075 Total						\$ 5,370.48
Natural Gas Total						\$ 30,478.27
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 523343 12/5/24	24-09999	\$ 507.75
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 523344 12/5/24	24-09999	\$ 437.64
24-09999 Total						\$ 945.39

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fuel Oil Total						\$ 945.39
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 134.42
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 161.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 105.25
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 235.49
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 229.51
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,347.53
					<b>24-01160 Total</b>	\$ 8,213.57
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 345.32
					<b>24-01161 Total</b>	\$ 345.32
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - DEC 2024	25-00088	\$ 27,331.81
					<b>25-00088 Total</b>	\$ 27,331.81
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP - DECEMBER 2024	25-00093	\$ 648.54
					<b>25-00093 Total</b>	\$ 648.54
Telephone Total						\$ 36,539.24
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 9/1/24-12/3/24	24-10196	\$ 208.51
					<b>24-10196 Total</b>	\$ 208.51
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	24-10197	\$ 159.50
					<b>24-10197 Total</b>	\$ 159.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-00061	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-00061	\$ 40.50
					<b>25-00061 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-00062	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-00062	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-00062	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-00062	\$ 40.50
					<b>25-00062 Total</b>	\$ 162.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-00063	\$ 801.03
					<b>25-00063 Total</b>	\$ 801.03
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-00064	\$ 700.81
					<b>25-00064 Total</b>	\$ 700.81
Sewer Total						\$ 2,396.35
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,757.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 86.80
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,164.56

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,800.29
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 7,432.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,908.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,771.90
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,945.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 9,609.26
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,057.57
					<b>24-00128 Total</b>	\$ 34,534.47
Gasoline & Diesel	Commissioner Weng	LOGAN TOWNSHIP	Gasoline and Diesel	EMS FUEL 1/1/24 - 12/13/24	24-10277	\$ 21,609.00
					<b>24-10277 Total</b>	\$ 21,609.00
<b>Gasoline &amp; Diesel Total</b>						\$ 56,143.47
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-00043	\$ 6,152.50
					<b>25-00043 Total</b>	\$ 6,152.50
Contingent	Director DiMarco	BROWN & CONNNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00156	\$ 19,617.31
Contingent	Director DiMarco	BROWN & CONNNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00156	\$ 1,951.03
					<b>25-00156 Total</b>	\$ 21,568.34
<b>Contingent Total</b>						\$ 27,720.84
DCRP	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 12.19.24 Contribution	24-10326	\$ 2,287.22
					<b>24-10326 Total</b>	\$ 2,287.22
DCRP	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 1/2/2025	25-00209	\$ 2,325.99
					<b>25-00209 Total</b>	\$ 2,325.99
<b>DCRP Total</b>						\$ 4,613.21
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	PRDated12/20/24Employer Share	24-10247	\$ 7,598.00
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	PRDated12/20/24Employer Share	24-10247	\$ 47,357.38
					<b>24-10247 Total</b>	\$ 54,955.38
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 1/2/25	25-00030	\$ 280,764.26
					<b>25-00030 Total</b>	\$ 280,764.26
<b>Social Security Total</b>						\$ 335,719.64
Senior Services	Deputy Director Jefferson	DREW & ROGERS, INC	Caregiver Support Services ARp 111E	Microfiber Cloth / Aging	24-08378	\$ 850.00
					<b>24-08378 Total</b>	\$ 850.00
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies ARP C2	Utility Carts / Nutrition	24-09382	\$ 620.00
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies ARP C2	Shipping/Handling	24-09382	\$ 82.97
					<b>24-09382 Total</b>	\$ 702.97
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-09756	\$ 55.61
					<b>24-09756 Total</b>	\$ 55.61
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	Nutrition/SAT Supplies	24-09760	\$ 186.00
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~Item #6 - (Howard #363)	24-09760	\$ 131.20
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~Item #7 - (Howard #206-03)	24-09760	\$ 157.32
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~Item #11 - (Chicopee Mill #8)	24-09760	\$ 127.20
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~Item #16 - (BG4636)	24-09760	\$ 646.80
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~FLEX12-BK	24-09760	\$ 1,152.40
					<b>24-09760 Total</b>	\$ 2,400.92

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies ARP C2	Water / Nutrition	24-09761	\$ 42.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies ARP C2		24-09761	\$ 9.38
					<b>24-09761 Total</b>	\$ 52.28
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregivers Support - IIIE	Volunteer Meal Delivery Treat	24-09781	\$ 74.44
					<b>24-09781 Total</b>	\$ 74.44
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregivers Support - IIIE		24-09782	\$ 999.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Sr. Reach Thanksgiving Meals	24-09782	\$ 999.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Sr. Reach Thanksgiving Meals	24-09782	\$ 999.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Sr. Reach Thanksgiving Meals	24-09782	\$ 749.47
					<b>24-09782 Total</b>	\$ 3,749.25
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Caregivers Support - IIIE	Order #113-1862059-4417064	24-09796	\$ 32.26
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Caregivers Support - IIIE	Order #113-1862059-4417064	24-09796	\$ 12.18
					<b>24-09796 Total</b>	\$ 44.44
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-09841	\$ 67.00
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-09841	\$ 2.68
					<b>24-09841 Total</b>	\$ 69.68
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregivers Support - IIIE		24-09903	\$ 74.95
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Catering for Support Meetings	24-09903	\$ 107.92
					<b>24-09903 Total</b>	\$ 182.87
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09906	\$ 309.90
					<b>24-09906 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09907	\$ 309.90
					<b>24-09907 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09908	\$ 309.90
					<b>24-09908 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09909	\$ 309.90
					<b>24-09909 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	Office Supplies / Aging	24-09911	\$ 18.29
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	~DURPC1500BKD	24-09911	\$ 5.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C -1	~UNV07071	24-09911	\$ 3.38
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~KMW72450	24-09911	\$ 24.98
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~KMW60726	24-09911	\$ 69.03
					<b>24-09911 Total</b>	\$ 121.44
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-09984	\$ 309.90
					<b>24-09984 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Mileage Reimbursement - SAT	24-09987	\$ 248.57
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Daily meals	24-09987	\$ 285.42
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Daily meals	24-09987	\$ 147.40
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	20 Weekend meals delivered	24-09987	\$ 2.68
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	28 Weekend meals delivered	24-09987	\$ 2.68
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	28 Weekend meals delivered	24-09987	\$ 2.68
					<b>24-09987 Total</b>	\$ 689.43

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-09994	\$ 91.79
					<b>24-09994 Total</b>	\$ 91.79
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Admin - Miscellaneous Expense	Replacement Water Filter/Aging	24-10019	\$ 412.94
					<b>24-10019 Total</b>	\$ 412.94
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Kitchen Supplies - C - 1	Gift Cards / Aging	24-10038	\$ 525.00
					<b>24-10038 Total</b>	\$ 525.00
Senior Services	Deputy Director Jefferson	TARGET GIFT CARD TEAM	Professional Service - ARP C1	Gift Cards / Aging	24-10039	\$ 514.50
					<b>24-10039 Total</b>	\$ 514.50
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies Sr Reach - CMQA	Wireless Doorbell / Aging	24-10218	\$ 479.70
					<b>24-10218 Total</b>	\$ 479.70
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2024 Copier Rental/Admin-I&A	24-10250	\$ 588.36
					<b>24-10250 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (December)	24-10251	\$ 81.38
					<b>24-10251 Total</b>	\$ 81.38
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (December)	24-10252	\$ 56.71
					<b>24-10252 Total</b>	\$ 56.71
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (December)	24-10253	\$ 86.87
					<b>24-10253 Total</b>	\$ 86.87
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (December)	24-10254	\$ 81.23
					<b>24-10254 Total</b>	\$ 81.23
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10256	\$ 319.90
					<b>24-10256 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10257	\$ 319.90
					<b>24-10257 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10258	\$ 319.90
					<b>24-10258 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10259	\$ 319.90
					<b>24-10259 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10260	\$ 319.90
					<b>24-10260 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10261	\$ 319.90
					<b>24-10261 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10262	\$ 324.90
					<b>24-10262 Total</b>	\$ 324.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10263	\$ 319.90
					<b>24-10263 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10264	\$ 319.90
					<b>24-10264 Total</b>	\$ 319.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10266	\$ 309.90
					<b>24-10266 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10267	\$ 311.90
					<b>24-10267 Total</b>	\$ 311.90

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10268	\$ 309.90
					<b>24-10268 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10269	\$ 309.90
					<b>24-10269 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	24-10270	\$ 309.90
					<b>24-10270 Total</b>	\$ 309.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (December)	24-10279	\$ 67.98
					<b>24-10279 Total</b>	\$ 67.98
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-10280	\$ 860.28
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	To reimburse volunteer mileage	24-10280	\$ 2.68
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	To reimburse volunteer mileage	24-10280	\$ 639.85
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	To reimburse volunteer mileage	24-10280	\$ 2.68
					<b>24-10280 Total</b>	\$ 1,505.49
Senior Services	Deputy Director Jefferson	Glouc Cty Certified Gardeners	Caregiver Support - Grandparent IIIE	Caregiver Support Craft Class	24-10282	\$ 70.00
					<b>24-10282 Total</b>	\$ 70.00
Senior Services	Deputy Director Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - SASS	Gaurdian Alert / Aging	24-10284	\$ 3,100.00
					<b>24-10284 Total</b>	\$ 3,100.00
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-10285	\$ 25.46
					<b>24-10285 Total</b>	\$ 25.46
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-10302	\$ 27.20
					<b>24-10302 Total</b>	\$ 27.20
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C-2	Mileage Reimbursement - SAT	24-10303	\$ 27.47
					<b>24-10303 Total</b>	\$ 27.47
Senior Services	Deputy Director Jefferson	ERIC FISHER	Admin - Data Equipment	Aging / ZOOM Communications	24-10304	\$ 170.49
					<b>24-10304 Total</b>	\$ 170.49
Senior Services	Deputy Director Jefferson	RICHARD GAMBALE SR.	Travel - C-2	Mileage Reimbursement - SAT	24-10306	\$ 55.61
					<b>24-10306 Total</b>	\$ 55.61
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Service - SASS	Social Worker / Aging	24-10318	\$ 9,309.44
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Svs	Social Worker / Aging	24-10318	\$ 2,185.56
					<b>24-10318 Total</b>	\$ 11,495.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Admin - CMQA	Care Manager Assessor / Aging	24-10319	\$ 6,655.04
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs Sr. Reach - CMQA		24-10319	\$ 1,662.47
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Svs		24-10319	\$ 1,972.49
					<b>24-10319 Total</b>	\$ 10,290.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-10366	\$ 750.00
					<b>24-10366 Total</b>	\$ 750.00
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	Adult Protective Services ARP APS	MEDICAL EVALUATION AND	24-10369	\$ 750.00
					<b>24-10369 Total</b>	\$ 750.00
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C-2	Mileage Reimbursement - SAT	24-10372	\$ 70.69
					<b>24-10372 Total</b>	\$ 70.69
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-10373	\$ 45.43
					<b>24-10373 Total</b>	\$ 45.43

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-10374	\$ 53.60
					<b>24-10374 Total</b>	\$ 53.60
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - C-2	Mileage Reimbursement - SAT	24-10376	\$ 69.68
Senior Services	Deputy Director Jefferson	HOFFMAN, CHRISTOPHER	Travel - SWHDM	To reimburse volunteer mileage	24-10376	\$ 2.68
					<b>24-10376 Total</b>	\$ 72.36
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-10377	\$ 686.08
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-10377	\$ 2.68
					<b>24-10377 Total</b>	\$ 688.76
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C-2	Mileage Reimbursement - SAT	24-10378	\$ 113.90
					<b>24-10378 Total</b>	\$ 113.90
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C-2	Mileage Reimbursement - SAT	24-10379	\$ 142.71
					<b>24-10379 Total</b>	\$ 142.71
Senior Services	Deputy Director Jefferson	CHRISTI DAVIS	Travel - C-2	Mileage Reimbursement - SAT	24-10380	\$ 233.83
					<b>24-10380 Total</b>	\$ 233.83
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C-2	Mileage Reimbursement - SAT	24-10381	\$ 319.59
					<b>24-10381 Total</b>	\$ 319.59
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregiver Support - Grandparent IIIE	Grandparent Pinspiration Event	24-10382	\$ 279.88
					<b>24-10382 Total</b>	\$ 279.88
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparent IIIE	Grandparent Support Catering	24-10384	\$ 107.92
					<b>24-10384 Total</b>	\$ 107.92
<b>Senior Services Total</b>						\$ 48,360.28
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote # 4316528000112608256	24-07452	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	CR6933-EPR Colt 11.5 inch	24-07452	\$ 1,246.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	MGP-MAG606 Atlantic Tactical	24-07452	\$ 18.35
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	MGP Magpul QD Sling Swivel	24-07452	\$ 27.04
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	mag456 PMAG 17 GL9 - GLOCK G17	24-07452	\$ 289.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	88066 Streamlight Protac rail-	24-07452	\$ 411.96
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	56764ABR-019-1 SZ 28 Single	24-07452	\$ 180.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	MAG1417 TMAG 30 Gen M3	24-07452	\$ 398.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	VTAC-MK2-BK Viking Tactics	24-07452	\$ 35.96
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Wedge-it Ultimate Door Stop	24-07452	\$ 302.94
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Shipping/Handling	24-07452	\$ 18.95
					<b>24-07452 Total</b>	\$ 2,929.40
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Quote #'s QUO188168, QUO194105	24-07454	\$ -
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PA195S702MOS	24-07454	\$ 1,890.88
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-39231 Glock Mag G19 Gen5	24-07454	\$ 191.25
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PA195S302MOSAB	24-07454	\$ 2,482.40
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-PX4350702FRMOS	24-07454	\$ 1,594.80
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-47575 GLOCK Magazine 43X	24-07454	\$ 85.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-6378-2832-411 Safariland	24-07454	\$ 271.90
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Provisional 20-895-711 Species	24-07454	\$ 165.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Provisional 20-895-712 Species	24-07454	\$ 110.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-20-895-131 Safariland	24-07454	\$ 89.07
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-7371-89518-411 Safariland	24-07454	\$ 262.50
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-7371-89518-412 Safariland	24-07454	\$ 105.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Freight	24-07454	\$ 12.65
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-6378-2832-412 SAFARILAND	24-07454	\$ 108.76
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Freight	24-07454	\$ 25.00
					<b>24-07454 Total</b>	\$ 7,394.21
Capital Purchases	Director DiMarco	EKOS, Inc.	Other Equipment	GASBOY SERVER SOFWRE TO CLOUD	24-08361	\$ 4,296.00
					<b>24-08361 Total</b>	\$ 4,296.00
Capital Purchases	Director DiMarco	V.E. RALPH & SON INC	Other Equipment	QUOTE# 110264	24-09211	\$ 7,197.60
Capital Purchases	Director DiMarco	V.E. RALPH & SON INC	Other Equipment	TRAUMA MODULE FOR KELLY	24-09211	\$ 1,439.20
Capital Purchases	Director DiMarco	V.E. RALPH & SON INC	Other Equipment	BLEEDING CONTROL SET	24-09211	\$ 2,439.20
					<b>24-09211 Total</b>	\$ 11,076.00
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	A.E.D.	24-09853	\$ 6,645.49
					<b>24-09853 Total</b>	\$ 6,645.49
Capital Purchases	Director DiMarco	EKOS, Inc.	Other Equipment	MANTUA VEDER ROOT REPAIR	24-10341	\$ 463.62
					<b>24-10341 Total</b>	\$ 463.62
<b>Capital Purchases Total</b>						\$ 32,804.72
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Interest	GCIA LeaseBond 2016(ref 2006)	25-00032	\$ 10,043.59
					<b>25-00032 Total</b>	\$ 10,043.59
<b>Obligation under Capital Lease Total</b>						\$ 10,043.59

<b>Grand Total</b>						<b>\$ 11,444,140.58</b>
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