

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					25-00362 Total	\$ 186.44
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					25-00363 Total	\$ 883.72
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PILOT VBALL GRIP RETRACTABLE	25-00372	\$ 9.84
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VERBATIM STORE 'N' GO 64GB	25-00372	\$ 44.99
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	25-00372	\$ 6.24
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCESS AA ALKALINE BATTERIES,	25-00372	\$ 5.76
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEBRA M-301 MECHANICAL PENCIL,	25-00372	\$ 17.38
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-00372	\$ 7.31
					25-00372 Total	\$ 91.52
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25 Q3 313	25-00376	\$ 5,737.50
					25-00376 Total	\$ 5,737.50
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY NOTARY SEAL LABELS, 2IN	25-00816	\$ 2.01
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK BUSINESS	25-00816	\$ 145.96
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO SECURITY TINTED	25-00816	\$ 68.52
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH PACKAGING TAPE, 1.88" X	25-00816	\$ 25.97
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH ENVELOPE/PACKAGE	25-00816	\$ 39.95
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SPRINGHILL DIGITAL INDEX	25-00816	\$ 4.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	NEENAH PAPER EXACT VELLUM	25-00816	\$ 13.45
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCENT OPAQUE DIGITAL SUPER	25-00816	\$ 14.60
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO FILE FOLDERS, 1/3	25-00816	\$ 26.58
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO ENVELOPE, 28LB,	25-00816	\$ 12.23
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO PERFORATED EDGE	25-00816	\$ 18.49
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO PERFORATED EDGE	25-00816	\$ 13.98
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DESK HIGHLIGHTERS,	25-00816	\$ 2.31
					25-00816 Total	\$ 388.49
Administration	Director DiMarco	LAUREN MACCRI	Tuition	TUITION REIMBURSEMENT FOR THE	25-01105	\$ 1,620.00
					25-01105 Total	\$ 1,620.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21545	25-01210	\$ 160.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21552	25-01210	\$ 160.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21568	25-01210	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21587	25-01210	\$ 495.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21661	25-01210	\$ 45.00
					25-01210 Total	\$ 910.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186086	25-01211	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186085	25-01211	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186010	25-01211	\$ 248.00
					25-01211 Total	\$ 443.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 12-2024	25-01212	\$ 5,870.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 1-2025	25-01212	\$ 320.00
					25-01212 Total	\$ 6,190.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4100105	25-01241	\$ 25.00
					25-01241 Total	\$ 25.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	LISA SHANNON	Tuition	TUITION REIMBURSEMENT FOR THE	25-01291	\$ 4,092.00
					25-01291 Total	\$ 4,092.00
						\$ 20,567.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 253.72
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					25-00365 Total	\$ 253.72
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					25-00366 Total	\$ 359.34
Board of Commissioners	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Office Supplies	REIMBURSEMENT FOR ENVELOPES	25-00368	\$ 37.31
					25-00368 Total	\$ 37.31
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H BLACK INK CARTRIDGE	25-00371	\$ 149.90
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H MAGENTA INK	25-00371	\$ 95.23
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H YELLOW INK	25-00371	\$ 95.35
					25-00371 Total	\$ 340.48
Board of Commissioners	Director DiMarco	NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	INVOICE# 2025-0128-8	25-00921	\$ 11,901.00
					25-00921 Total	\$ 11,901.00
						\$ 13,145.57
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010949127	25-00367	\$ 29.97
					25-00367 Total	\$ 29.97
Clerk of the Board - Advertising	Director DiMarco	COURIER POST	CLERK OF THE BOARD - ADVERTISING - OE	ORDER# 10932252	25-00654	\$ 78.82
					25-00654 Total	\$ 78.82
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010954452	25-00655	\$ 52.33
					25-00655 Total	\$ 52.33
						\$ 161.12
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2024	24-08510	\$ 4,500.00
					24-08510 Total	\$ 4,500.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PROVISIONAL BALLOT AFFIDAVIT	24-08665	\$ 10,200.00
					24-08665 Total	\$ 10,200.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	2024 GENERAL ELECTION THANK	24-10001	\$ 14,197.00
					24-10001 Total	\$ 14,197.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					25-00449 Total	\$ 231.30
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
					25-00450 Total	\$ 231.90
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-00451	\$ 83.43
					25-00451 Total	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	25-00452	\$ 103.36
					25-00452 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL	25-00454	\$ 115.26
					25-00454 Total	\$ 115.26

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County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	ADVERTISING COUNTRY HOUSE	25-00455	\$ 365.00
					25-00455 Total	\$ 365.00
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	SERVICE CONTRACT	25-00502	\$ 423.87
					25-00502 Total	\$ 423.87
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	XEROX 106R03860	25-00653	\$ 143.15
					25-00653 Total	\$ 143.15
County Clerk	Commissioner Konawel	MICHELE L. EVERLY	Books and Subscriptions	REIMBURSEMENT FOR OTHER ITEM	25-00677	\$ 139.90
					25-00677 Total	\$ 139.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOP, 28LB	25-00678	\$ 23.58
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DRI-MARK SMART MONEY	25-00678	\$ 14.19
					25-00678 Total	\$ 37.77
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	25-00679	\$ 85.70
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	CREDIT CARD DIRECT THERMAL	25-00679	\$ 58.90
					25-00679 Total	\$ 144.60
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	EW COUNTRIGHT BALLOT STOCK 17"	25-00708	\$ 480.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT	25-00708	\$ 375.00
					25-00708 Total	\$ 855.00
County Clerk	Commissioner Konawel	JC MAGEE SECURITY SOLUTION INC	Office Supplies - County Store	MULTI-LOCK BAR, PADLOCK	25-00709	\$ 177.00
					25-00709 Total	\$ 177.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1707507 DEC.2024 FEES	25-00789	\$ 645.49
					25-00789 Total	\$ 645.49
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER FOR ISLAND - CF237A	25-00804	\$ 677.60
					25-00804 Total	\$ 677.60
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-00811	\$ 83.43
					25-00811 Total	\$ 83.43
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STARS DINER	25-00887	\$ 1,300.00
					25-00887 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK COIN ENVELOPE	25-00899	\$ 5.52
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	WB MASON CO. ENVELOPE, 28 LB	25-00899	\$ 24.46
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	WB MASON CO. BUSINESS ENVELOPE	25-00899	\$ 21.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE S. F. 1 STANDARD	25-00899	\$ 9.80
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPER CLIPS, JUMBO	25-00899	\$ 3.44
					25-00899 Total	\$ 64.71
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	25-00900	\$ 61.15
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT ARROW FLAGS	25-00900	\$ 8.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	PENTEL ROLLING WRITER STICK	25-00900	\$ 14.99
					25-00900 Total	\$ 84.44
County Clerk	Commissioner Konawel	DELL MARKETING L.P.	Data Processing Equipment	EQUOTE #3000185404221	25-00903	\$ 16,053.72
County Clerk	Commissioner Konawel	DELL MARKETING L.P.	Data Processing Equipment	DELL 27" MONITOR - P2725H	25-00903	\$ 2,397.72
					25-00903 Total	\$ 18,451.44
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	HP LASER JET CF289X BLACK	25-00904	\$ 206.30
					25-00904 Total	\$ 206.30
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	DEPTFORD TWP F.D. #1 FIRE	25-01050	\$ 2,712.35
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	FRANKLIN TWP F.D. #1 MAILING	25-01050	\$ 349.35
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	FRANKLIN TWP F.D. #2	25-01050	\$ 125.30
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	FRANKLIN TWP F.D. #3	25-01050	\$ 108.85
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	FRANKLIN TWP F.D. #4	25-01050	\$ 124.95
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	FRANKLIN TWP F.D. #5 FIRE	25-01050	\$ 224.40
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	HARRISON TWP F.D.#1 (QTY-1645)	25-01050	\$ 1,398.25
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-01050	\$ 150.00
					25-01050 Total	\$ 6,093.45
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	25-01078	\$ 103.36
					25-01078 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-DEPTFORD MALL	25-01079	\$ 137.60
					25-01079 Total	\$ 137.60
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	Janaury 2025 Fees	25-01164	\$ 1,810,688.09
					25-01164 Total	\$ 1,810,688.09
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	January 2025 Fees	25-01165	\$ 430,641.25
					25-01165 Total	\$ 430,641.25
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	January 2025 Fees	25-01166	\$ 554,872.10
					25-01166 Total	\$ 554,872.10
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	January 2025 Fees	25-01167	\$ 100,320.00
					25-01167 Total	\$ 100,320.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	January 2025 Fees	25-01168	\$ 7,746.00
					25-01168 Total	\$ 7,746.00
						\$ 2,964,063.80
Superintendent of Elections	Director DiMarco	ARTIC WOLF SPRINGWATER	Data Processing Services	WELLNESS INCENTIVE PROGRAM	23-07207	\$ 37.50
					23-07207 Total	\$ 37.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	12/08/2024	25-00348	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	12/08/2024	25-00348	\$ 235.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	12/08/2024	25-00348	\$ 50.00
					25-00348 Total	\$ 335.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000 PLUS TWO-COLOR	25-00448	\$ 44.06
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AMERICAN EAGLE PAPER RECYCLED	25-00448	\$ 45.65
					25-00448 Total	\$ 89.71
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Advertising	1,000 PRIMARY DEADLINE CARDS	25-00571	\$ 610.00
					25-00571 Total	\$ 610.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	REQUEST #30717310	25-00699	\$ 396.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPPING/HANDLING	25-00699	\$ 89.02
					25-00699 Total	\$ 485.02
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-00700	\$ 156.82
					25-00700 Total	\$ 156.82
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE REGARDING THE	25-01005	\$ 306.25
					25-01005 Total	\$ 306.25
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-01089	\$ 458.88
					25-01089 Total	\$ 458.88

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 2,479.18
Financial Administration	Director DiMarco	MIDDLESEX COUNTY TREASURER	Prior Year Refunds - Treasurer	MIDDLESEX COUNTY DOC-JUVENILE	23-10282	\$ 12,925.00
Financial Administration	Director DiMarco	MIDDLESEX COUNTY TREASURER	Prior Year Refunds - Treasurer	MIDDLESEX COUNTY DOC-JUVENILE	23-10282	\$ 1,925.00
Financial Administration	Director DiMarco	MIDDLESEX COUNTY TREASURER	Prior Year Refunds - Treasurer	MIDDLESEX COUNTY DOC-JUVENILE	23-10282	\$ 1,100.00
Financial Administration	Director DiMarco	MIDDLESEX COUNTY TREASURER	Prior Year Refunds - Treasurer	MIDDLESEX COUNTY DOC-JUVENILE	23-10282	\$ 550.00
					23-10282 Total	\$ 16,500.00
Financial Administration	Director DiMarco	PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	COUNTY WIDE CENTRAL SERVICES	24-02465	\$ 32,500.00
					24-02465 Total	\$ 32,500.00
Financial Administration	Director DiMarco	NJACPO	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES	25-00029	\$ 175.00
					25-00029 Total	\$ 175.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 12/1/24 - 12/31/24	25-00254	\$ 44.72
Financial Administration	Director DiMarco	COURIER POST	Advertising	12/30/24 NOTICE OF AWARD (CC)	25-00254	\$ 11.61
Financial Administration	Director DiMarco	COURIER POST	Advertising	12/30/24 NOTICE OF AWARD (CC)	25-00254	\$ 10.75
					25-00254 Total	\$ 67.08
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	25-00360	\$ 301.36
					25-00360 Total	\$ 301.36
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF287X INK CARTRIDGES	25-00369	\$ 257.47
					25-00369 Total	\$ 257.47
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK INK CARTRIDGE	25-00370	\$ 76.30
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A YELLOW INK CARTRIDGE	25-00370	\$ 98.70
					25-00370 Total	\$ 175.00
Financial Administration	Director DiMarco	ALAN MENNA	Education and Training	REIMBURSEMENT FOR "QPA EXAM	25-00373	\$ 575.00
					25-00373 Total	\$ 575.00
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 386.98
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 14.52
					25-00374 Total	\$ 401.50
Financial Administration	Director DiMarco	STATE TREASURER	Education and Training	APPLICATION FEE FOR ALAN	25-00582	\$ 150.00
					25-00582 Total	\$ 150.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	N927W per end 12/31/24	25-00596	\$ 35,338.65
					25-00596 Total	\$ 35,338.65
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	CERTIFIED MUNICIPAL FINANCE	25-00814	\$ 644.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	CERTIFIED MUNICIPAL FINANCE	25-00814	\$ 644.00
					25-00814 Total	\$ 1,288.00
Financial Administration	Director DiMarco	NJ ASSN OF CO.FINANCE OFFICERS	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES FOR THE	25-00922	\$ 250.00
					25-00922 Total	\$ 250.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 2/1/25 - 2/28/25	25-01016	\$ 389.67
					25-01016 Total	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-01238	\$ 61,763.66
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-01238	\$ 10,643.77
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-01238	\$ 1,467,029.82
					25-01238 Total	\$ 1,539,437.25
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE NUMBER: 0006904305	25-01273	\$ 44.85
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/15/25 NOTICE OF AWARD	25-01273	\$ 39.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/16/25 NOTICE TO BIDDERS	25-01273	\$ 43.29
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/22/25 NOTICE OF CO-OP	25-01273	\$ 13.26
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/22/25 NOTICE OF CO-OP	25-01273	\$ 9.75

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/29/25 NOTICE OF AWARDS	25-01273	\$ 48.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/29/25 NOTICE OF AWARDS	25-01273	\$ 21.84
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/29/25 NOTICE TO BIDDERS	25-01273	\$ 40.95
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/29/25 NOTICE TO BIDDERS	25-01273	\$ 38.61
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/30/25 NOTICE TO BIDDERS	25-01273	\$ 41.34
Financial Administration	Director DiMarco	COURIER POST	Advertising	01/31/25 NOTICE TO BIDDERS	25-01273	\$ 44.46
					25-01273 Total	\$ 385.71
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	Richard Conway 1/1/25 pmt	25-01283	\$ 1,002.00
					25-01283 Total	\$ 1,002.00
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	Q-2853 Colin Quaile	25-01284	\$ 50.00
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	Q-2853 Colin Quaile	25-01284	\$ 50.00
					25-01284 Total	\$ 100.00
Financial Administration	Director DiMarco	APOTHAKE SCIAN P.C.	Bail Forfeiture	Replace check cashed	25-01323	\$ 559.09
					25-01323 Total	\$ 559.09
						\$ 1,629,852.78
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault RENEWAL 2023	23-07914	\$ 8,555.59
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault BACKUP RECOVERY FOR	23-07914	\$ 22,177.80
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMCALUT BACKUP RECOVERY FOR	23-07914	\$ 8,199.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault BACKUP RECOVERY FOR	23-07914	\$ 3,733.30
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault eDISCOVERY FOR MAIL	23-07914	\$ 3,645.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMCault BACKUP RECOVERY FOR	23-07914	\$ -
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault BACKUP RECOVERY FOR	23-07914	\$ 85.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault BACKUP RECOVERY FOR	23-07914	\$ 48.59
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault eDISCOVERY FOR MAIL	23-07914	\$ 21.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Storage	COMMVault BACKUP RECOVERY FOR	23-07914	\$ 22.20
					23-07914 Total	\$ 46,488.98
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
					24-04977 Total	\$ 1,841.66
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Elections	DISCOVER + DARK INTIAL USER	24-06180	\$ 23,985.85
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Elections	DISCOVER+DARK ADDITIONAL USER	24-06180	\$ 11,932.66
					24-06180 Total	\$ 35,918.51
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 759.03
					24-06375 Total	\$ 759.03
Information Technology	Director DiMarco	MOTOROLA SOLUTIONS INC	Contingency	MODEL AAH84RCS8AA1AN	24-07017	\$ 2,205.00
Information Technology	Director DiMarco	MOTOROLA SOLUTIONS INC	Contingency	MODEL PMPN4184	24-07017	\$ 388.80
					24-07017 Total	\$ 2,593.80
Contingent	Director DiMarco	GENTILINI FORD, INC.	Contingency	2024/2025 FORD EXPLORER	24-09238	\$ 55,598.48
Contingent	Director DiMarco	GENTILINI FORD, INC.	Contingency	2024/2025 FORD EXPLORER	24-09238	\$ 55,598.48
					24-09238 Total	\$ 111,196.96
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	SMARTNET RENEWAL 2025	24-09871	\$ 272.88
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-SNT-1	24-09871	\$ 28,952.14
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-SNTP-1	24-09871	\$ 41,124.58
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CORE-NOFGHT	24-09871	\$ -
					24-09871 Total	\$ 70,349.60
Information Technology	Director DiMarco	CORE BTS, INC.	Palo Alto - IT	BALANCE LINE 17	24-10227	\$ 6,471.71
					24-10227 Total	\$ 6,471.71

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	BLACK BOX CAT6 COUPLERS	25-00097	\$ 272.40
					25-00097 Total	\$ 272.40
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	ATLASIED PD60A	25-00271	\$ 224.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	ATLASIED PD-5VH	25-00271	\$ 188.00
					25-00271 Total	\$ 412.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Other Computer Supplies	CLAYTON DELL ET-8500	25-00472	\$ 548.09
					25-00472 Total	\$ 548.09
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PALO ALTO NETWORK RENEWAL 2025	25-00561	\$ 33,684.90
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ADVANCED THREAT PREVENTION	25-00561	\$ 33,684.90
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PARTNER ENABLED PREMIUM	25-00561	\$ 23,831.64
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION ADVANCED URL	25-00561	\$ 33,684.90
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ADVANCED THREAT PREVENTION	25-00561	\$ 5,246.74
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	PARTNER ENABLED PREMIUM	25-00561	\$ 3,697.26
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	SUBSCRIPTION ADVANCED URL	25-00561	\$ 4,512.88
Information Technology	Director DiMarco	OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreements	ADVANCED WILDFIRE SUBSCRIPTION	25-00561	\$ 4,512.88
					25-00561 Total	\$ 142,856.10
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	15K BERTEK CAT6 PLENUM CABLE	25-00875	\$ 2,719.80
					25-00875 Total	\$ 2,719.80
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	CISCO SFP TRANSCEIVERS	25-00966	\$ 2,552.00
					25-00966 Total	\$ 2,552.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 11,855.00
					25-01049 Total	\$ 11,855.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					25-01054 Total	\$ 380.57
						\$ 437,216.21
Board of Taxation	Director DiMarco	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	MICROFILMING TAX LISTS	24-06341	\$ 3,784.15
					24-06341 Total	\$ 3,784.15
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
					25-01055 Total	\$ 391.89
						\$ 4,176.04
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	IAAO ONE-DAY SEMINAR	24-08561	\$ 250.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: JOHN SHEEHAN	24-08561	\$ 250.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: EVAN CAREY	24-08561	\$ 250.00
					24-08561 Total	\$ 750.00
County Assessor	Director DiMarco	SOLVIX SOLUTIONS, LLC	Office Supplies	MS SURFACE PENS	25-00473	\$ 474.00
					25-00473 Total	\$ 474.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
					25-01057 Total	\$ 323.95
						\$ 1,547.95
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-00016	\$ 1,827.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-00016	\$ 452.80
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-00016	\$ 236.50
					25-00016 Total	\$ 2,516.80
County Counsel	Director DiMarco	NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues	NJ STATE ASSOCIATION OF COUNTY	25-00190	\$ 75.00
					25-00190 Total	\$ 75.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 58230 REGISTRATION FOR	25-00191	\$ 408.00

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County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 58228 REGISTRATION FOR	25-00191	\$ 199.00
					25-00191 Total	\$ 607.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	25-00361	\$ 334.75
					25-00361 Total	\$ 334.75
County Counsel	Director DiMarco	NATIONAL BUSINESS INSTITUTE	Education and Training	ALL INCLUSIVE CLE PASS RENEWAL	25-00581	\$ 1,188.00
					25-00581 Total	\$ 1,188.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INVOICE# 108919013	25-00663	\$ 207.55
					25-00663 Total	\$ 207.55
						\$ 4,929.10
Surrogate	Commissioner Konawel	CCAHA	Historic Book Conservation - Surrogate	Orphans Court Minutes	24-06580	\$ 7,986.67
					24-06580 Total	\$ 7,986.67
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Office Supplies	Self addressed envelopes	25-00144	\$ 220.00
					25-00144 Total	\$ 220.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship recycled Copy Paper	25-00687	\$ 226.56
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	GlueStic	25-00687	\$ 4.96
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Brite Liner Highlighter	25-00687	\$ 6.98
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Hi-Liter	25-00687	\$ 3.54
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Labels 8160	25-00687	\$ 36.76
					25-00687 Total	\$ 278.80
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1707507 DEC.2024 FEES	25-00789	\$ 212.95
					25-00789 Total	\$ 212.95
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	25-00915	\$ 182.07
					25-00915 Total	\$ 182.07
						\$ 8,880.49
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 4,080.26
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 5,527.40
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 1,648.17
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 60,486.40
					22-09655 Total	\$ 71,742.23
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 61.76
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 1,959.58
					22-10362 Total	\$ 2,021.34
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Red Bank Ave - Crown Pt to Mehorter (SA)	CONSTRUCTION MANAGEMENT	23-01068	\$ 514.06
					23-01068 Total	\$ 514.06
Engineering	Commissioner Weng	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18 PERMIT S-45-S-24907-2020	23-05422	\$ 880.00
					23-05422 Total	\$ 880.00
Engineering	Commissioner Weng	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18 PERMIT S-45-S-35627-2023	23-05423	\$ 880.00
					23-05423 Total	\$ 880.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 462.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 28.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 665.00
					23-06584 Total	\$ 1,155.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 2,336.82
					23-08075 Total	\$ 2,336.82
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 4,486.85
					23-08168 Total	\$ 4,486.85

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-08884	\$ 705,162.77
					23-08884 Total	\$ 705,162.77
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-09288	\$ 195,506.64
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-09288	\$ 134,089.06
					23-09288 Total	\$ 329,595.70
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 8,527.50
					23-10217 Total	\$ 8,527.50
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 8,128.73
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 10,693.84
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 5,898.84
					23-10505 Total	\$ 24,721.41
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 30,711.04
					24-00731 Total	\$ 30,711.04
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 19.55
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2024 UNMETERED ELECTRIC	24-01641	\$ 22.54
					24-01641 Total	\$ 42.09
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
					24-03024 Total	\$ 440.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	24-02SA CONSTRUCTION CONTRACT	24-03086	\$ 45,743.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 9,809.40
					24-03086 Total	\$ 55,552.40
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 14,579.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 5,244.00
					24-06510 Total	\$ 19,823.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 5,659.93
					24-06524 Total	\$ 5,659.93
Engineering	Commissioner Weng	GARIEL SCREEN PRINTING	Safety Equipment	ENGINEERING SHIRTS	24-06900	\$ 813.00
					24-06900 Total	\$ 813.00
Engineering	Commissioner Weng	TLC LANDSCAPE CO.	County Roadway Improvements (GC)	ROADSIDE MOWING COUNTY ROADS	24-08147	\$ 13,770.00
					24-08147 Total	\$ 13,770.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 1,741.21
					24-08199 Total	\$ 1,741.21
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 785.37
					24-08201 Total	\$ 785.37
Engineering	Commissioner Weng	SOUTH STATE INC	Cedar Road CR667 (SA)	22-15 CONSTRUCTION CONTRACT	24-08252	\$ 183,856.92
					24-08252 Total	\$ 183,856.92
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08343	\$ 2,770.00
					24-08343 Total	\$ 2,770.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 4,390.00
					24-08344 Total	\$ 4,390.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08345	\$ 1,575.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 4,655.00
					24-08345 Total	\$ 6,230.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT028913	24-08617	\$ 4,025.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 11321	24-08617	\$ 1,480.00

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Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. 10470	24-08617	\$ 1,035.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. BOLT ZP 516212T	24-08617	\$ 600.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. NUT ZP 516	24-08617	\$ 148.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. WASHER NYLON 516	24-08617	\$ 84.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. BSXHIP 3" YEL	24-08617	\$ 562.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. DC NUM-E	24-08617	\$ 120.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	ITEM NO. R2-1T4	24-08617	\$ 500.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	SHIP HANDLE	24-08617	\$ 75.00
					24-08617 Total	\$ 8,629.50
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 13,878.53
					24-09032 Total	\$ 13,878.53
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 949.75
					24-09167 Total	\$ 949.75
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT029480	24-10192	\$ 132.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT029480	24-10192	\$ 143.76
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT029480	24-10192	\$ 360.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT029480	24-10192	\$ 150.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT029480	24-10192	\$ 75.00
					24-10192 Total	\$ 860.76
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Broadway CR551 & Evergreen CR553 (SA)	24-15 PROFESSIONAL SERVICES	24-10316	\$ 4,650.00
					24-10316 Total	\$ 4,650.00
Engineering	Commissioner Weng	DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	INVOICE 12/13/2024	25-00018	\$ 1,039.56
					25-00018 Total	\$ 1,039.56
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE # 12182024	25-00023	\$ 1,212.82
					25-00023 Total	\$ 1,212.82
Engineering	Commissioner Weng	BOROUGH OF WESTVILLE	Police Traffic Directors (GC)	INVOICE # 2024-0049	25-00024	\$ 346.52
					25-00024 Total	\$ 346.52
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Countywide Bridge Rehabilitation (LBFN)	22-08 PROFESSIONAL SERVCIES	25-00039	\$ 7,755.00
					25-00039 Total	\$ 7,755.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	County Roadway Improvements (GC)	22-08 PROFESSIONAL SERVICES	25-00040	\$ 3,220.00
					25-00040 Total	\$ 3,220.00
Engineering	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Other Engineering (GC)	Application #: 2022-106	25-00041	\$ 1,030.00
					25-00041 Total	\$ 1,030.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-00504	\$ 137.95
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	BLOCK 58, LOT 15, MANTUA TWP	25-00504	\$ 56.00
					25-00504 Total	\$ 193.95
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-00505	\$ 1,594.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-00505	\$ 56.00
					25-00505 Total	\$ 1,650.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 848.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 1,272.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 863.18
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 425.54

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 1,449.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 470.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 14,197.42
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 565.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 856.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 1,388.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 3,840.81
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 514.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00555	\$ 469.10
					25-00555 Total	\$ 30,494.75
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X117.117623	25-00592	\$ 540.48
					25-00592 Total	\$ 540.48
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 12,753.97
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 3,758.92
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-00639	\$ 636.00
					25-00639 Total	\$ 19,975.09
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 1,708.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 770.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 828.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 3,168.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 2,100.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 2,332.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 664.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-00828	\$ 762.50
					25-00828 Total	\$ 13,695.10
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Broadway CR551 & Evergreen CR553 (SA)	24-15 PROFESSIONAL SERVICES	25-00935	\$ 13,880.00
					25-00935 Total	\$ 13,880.00
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 58.63
					25-00958 Total	\$ 58.63
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-01177	\$ 91.62
					25-01177 Total	\$ 91.62
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-01239	\$ 26.13
					25-01239 Total	\$ 26.13

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ 22.51
					25-01248 Total	\$ 22.51
						\$ 1,602,809.34
Economic Development	Commissioner Gattinelli	WASHINGTON TOWNSHIP	Washington Township	PY22 CDBG-CV Public Facilities	23-02074	\$ 130,000.00
					23-02074 Total	\$ 130,000.00
Economic Development	Commissioner Gattinelli	SPARK CREATIVE GROUP, LLC	Printing	PRINTING/DELIVERY	24-05321	\$ 2,200.00
Economic Development	Commissioner Gattinelli	SPARK CREATIVE GROUP, LLC	Printing	PRINTING/DELIVERY	24-05321	\$ 2,610.00
					24-05321 Total	\$ 4,810.00
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 4,196.75
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 3,409.35
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 4,195.00
					24-05726 Total	\$ 11,801.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 45,706.04
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 19,508.81
					24-07273 Total	\$ 65,214.85
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank	PY2024 CDBG PUBLIC SERVICES	24-07485	\$ 7,208.46
					24-07485 Total	\$ 7,208.46
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 1,710.93
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 2,138.00
					24-07487 Total	\$ 3,848.93
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,176.00
					24-07488 Total	\$ 1,176.00
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY2024 PUBLIC SERVICES	24-07493	\$ 8,006.67
					24-07493 Total	\$ 8,006.67
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,348.60
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 13,486.00
					24-07494 Total	\$ 14,834.60
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 180.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 180.00
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	\$ 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	\$ 1,480.00
					24-07495 Total	\$ 6,640.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 7,600.85
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 7,522.55
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 4,275.48
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 4,231.43
					24-09005 Total	\$ 23,630.31
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09025 Total	\$ 333.66
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.94
					24-09026	\$ 188.11
					24-09026 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 150.00
					24-09054 Total	\$ 150.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL, INC.	ITA'S	TIMOTHY DOYLE	24-09113	\$ 5,000.00
					24-09113 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL, INC.	ITA'S	CHARLES SHIPLEY	24-09118	\$ 5,000.00
					24-09118 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY BIZ	Advertising	GLOUCESTER COUNTY WORKFORCE	24-09136	\$ 1,319.00
					24-09136 Total	\$ 1,319.00
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	\$ 161.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.83
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	\$ 451.77
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	\$ 236.62
					24-09392 Total	\$ 5,380.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.70
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	\$ 1,218.07
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.52
					24-09393 Total	\$ 5,214.14
Economic Development	Commissioner Gattinelli	ENGLISH SEWAGE DISPOSAL INC	Homeowner Rehabilitation	PY24/KELLEY-LOPEZ/WILLIAMSTOWN	24-09816	\$ 10,000.00
Economic Development	Commissioner Gattinelli	ENGLISH SEWAGE DISPOSAL INC	Septic System Program	PY24/KELLEY-LOPEZ/WILLIAMSTOWN	24-09816	\$ 16,696.96
Economic Development	Commissioner Gattinelli	ENGLISH SEWAGE DISPOSAL INC	Program Income - Program Funds	PY24/KELLEY-LOPEZ/WILLIAMSTOWN	24-09816	\$ 1,803.04
					24-09816 Total	\$ 28,500.00
Economic Development	Commissioner Gattinelli	KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	PY24/Hauge/Franklinville	24-10189	\$ 3,748.79
					24-10189 Total	\$ 3,748.79
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	PY24/Owens/Williamstown	25-00079	\$ 10,345.00
					25-00079 Total	\$ 10,345.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	PY24/Williams/Turnersville	25-00080	\$ 12,204.00
					25-00080 Total	\$ 12,204.00
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Homeowner Rehabilitation	PY24/Frunzi/Mantua	25-00081	\$ 10,000.00
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Homeowner Rehabilitation	Balance of Line Item 1	25-00081	\$ 6,668.20
					25-00081 Total	\$ 16,668.20
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Advertising	2025 ANNUAL STATE OF THE COUNT	25-00290	\$ 1,750.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Advertising	EVENT REGISTRATION:	25-00290	\$ 300.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Advertising	EVENT REGISTRATION:	25-00290	\$ 300.00

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Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Advertising	EVENT REGISTRATION:	25-00290	\$ 100.00
					25-00290 Total	\$ 2,450.00
Economic Development	Commissioner Gattinelli	SHOP-RITE OF WEST DEPTFORD	Food	CATERING	25-00291	\$ 408.94
					25-00291 Total	\$ 408.94
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	LETA HOWARD	25-00309	\$ 1,870.40
					25-00309 Total	\$ 1,870.40
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	Advertising	CONSTANT CONTACT - EMAIL PLUS	25-00311	\$ 3,154.50
					25-00311 Total	\$ 3,154.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00312	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00312	\$ 210.23
					25-00312 Total	\$ 420.46
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
					25-00313 Total	\$ 250.50
Economic Development	Commissioner Gattinelli	THE TREE HOUSE, INC.	Office Supplies	BROTHER TN420 DRUM	25-00535	\$ 32.85
					25-00535 Total	\$ 32.85
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 82.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 216.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 216.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 82.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-00662	\$ 72.00
					25-00662 Total	\$ 1,388.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 574.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 360.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 164.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 648.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 360.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 504.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 504.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 328.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 648.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00688	\$ 360.00
					25-00688 Total	\$ 4,954.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 164.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 144.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 72.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 82.00

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Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 492.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 72.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 216.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 246.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-00693	\$ 97.00
					25-00693 Total	\$ 1,585.00
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	CDBG-CV2/Newfield Terrace	25-00885	\$ 35,019.72
					25-00885 Total	\$ 35,019.72
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	GLOUCESTER COUNTY ECONOMIC	25-01000	\$ 3,460.16
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	DECEMBER INVOICE 2751335	25-01000	\$ 587.39
					25-01000 Total	\$ 4,047.55
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 76.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 576.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 82.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 164.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 360.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 288.00
					25-01086 Total	\$ 1,834.00
Economic Development	Commissioner Gattinelli	SAPPHIRE GRAND DEPTFORD INC	Food	GCWDB	25-01136	\$ 1,320.00
Economic Development	Commissioner Gattinelli	SAPPHIRE GRAND DEPTFORD INC	Food	MEDC	25-01136	\$ 880.00
					25-01136 Total	\$ 2,200.00
						\$ 431,041.73
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	25-00501	\$ 3,750.00
					25-00501 Total	\$ 3,750.00
						\$ 3,750.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-00218	\$ 220.00
					24-00218 Total	\$ 220.00
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	Canon OCE ColorWave 3500	25-01178	\$ 246.40
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	Canon OCE ColorWave 3500	25-01178	\$ 246.40
					25-01178 Total	\$ 492.80
						\$ 712.80
Construction Board of Appeals	Commissioner Konawel	COURIER POST	Advertising	ORDER# 10939107	25-00657	\$ 18.72
					25-00657 Total	\$ 18.72
Construction Board of Appeals	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising	AD# 0010955400	25-00815	\$ 34.70
					25-00815 Total	\$ 34.70
						\$ 53.42
Consumer Protection	Deputy Director Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	1st Qrt.2025 Revenue Received	25-00692	\$ 4,019.07
					25-00692 Total	\$ 4,019.07
						\$ 4,019.07
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 17380	25-00375	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 17380	25-00375	\$ 70.00
					25-00375 Total	\$ 140.00

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Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 17452	25-00702	\$ 175.00
					25-00702 Total	\$ 175.00
						\$ 315.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0125DR	25-01294	\$ 3,092.00
					25-01294 Total	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09304	\$ 629.40
					24-09304 Total	\$ 629.40
						\$ 1,048.20
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09333	\$ 1,048.20
					24-09333 Total	\$ 629.40
						\$ 629.40
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09463	\$ 629.40
					24-09463 Total	\$ 629.40
						\$ 629.40
Employee Group Insurance	Director DiMarco	MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/24-12/31/24	24-09507	\$ 629.40
					24-09507 Total	\$ 629.40
						\$ 34.63
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-00162	\$ 34.63
					25-00162 Total	\$ 1,233.60
						\$ 1,233.60
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	2024 MEDICARE REIMB.ADJUSTMENT	25-00236	\$ 314.40
					25-00236 Total	\$ 314.40
						\$ 314.40
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.ADJUSTMENT 2024	25-00471	\$ 50,524.99
					25-00471 Total	\$ 50,524.99
						\$ 35,000.00
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	January 2025 Delta Dental	25-00598	\$ 35,000.00
					25-00598 Total	\$ 35,000.00
						\$ 9,207.97
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-00599	\$ 9,207.97
					25-00599 Total	\$ 601.06
						\$ 601.06
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group# 3842-9001,496 Jan 2025	25-00619	\$ 1,976.50
					25-00619 Total	\$ 1,976.50
						\$ 1,976.50
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy# 9878-001 January 2025	25-00620	\$ 50,000.00
					25-00620 Total	\$ 50,000.00
						\$ 218.64
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 January 2025	25-00621	\$ 218.64
					25-00621 Total	\$ 301.58
						\$ 301.58
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-00714	\$ 458.21
					25-00714 Total	\$ 458.21
						\$ 43.17
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01194	\$ 43.17
					25-01194 Total	\$ 107.06
						\$ 107.06
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01195	\$ 357.75
					25-01195 Total	\$ 357.75
						\$ 160.00
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Prescriptions	PRESCRIPTIO REIMBURSEMEN '24	25-01196	\$ 160.00
					25-01196 Total	\$ 160.00
						\$ 160.00
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01197	\$ 107.06
					25-01197 Total	\$ 107.06
						\$ 107.06
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01198	\$ 357.75
					25-01198 Total	\$ 357.75
						\$ 160.00
Employee Group Insurance	Director DiMarco	KENNETH ATKINSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01199	\$ 160.00
					25-01199 Total	\$ 160.00
						\$ 160.00
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01200	\$ 160.00
					25-01200 Total	\$ 160.00
						\$ 160.00

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Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01201	\$ 193.99
					25-01201 Total	\$ 193.99
Employee Group Insurance	Director DiMarco	CHRISTOPHER BURT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01202	\$ 199.77
					25-01202 Total	\$ 199.77
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01203	\$ 260.26
					25-01203 Total	\$ 260.26
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01204	\$ 318.00
					25-01204 Total	\$ 318.00
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01205	\$ 13.36
					25-01205 Total	\$ 13.36
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01206	\$ 127.31
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01206	\$ 54.12
					25-01206 Total	\$ 181.43
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01242	\$ 89.00
					25-01242 Total	\$ 89.00
Employee Group Insurance	Director DiMarco	JUDY MARCHESANI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01243	\$ 223.90
					25-01243 Total	\$ 223.90
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01244	\$ 268.91
					25-01244 Total	\$ 268.91
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01245	\$ 384.04
					25-01245 Total	\$ 384.04
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01246	\$ 452.05
					25-01246 Total	\$ 452.05
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '24	25-01247	\$ 262.29
					25-01247 Total	\$ 262.29
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-01322	\$ 50,000.00
					25-01322 Total	\$ 50,000.00
						\$ 206,322.96
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Command Central Aware for GPS Install	COUNTY GPS SYSTEM UPGRADE	24-00902	\$ 219,873.97
					24-00902 Total	\$ 219,873.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,305.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 1,584.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 13,146.23
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 981.99
					24-00926 Total	\$ 17,017.22
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,099.99
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 3,097.48
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 356.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 3,780.44
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,055.99
					24-00979 Total	\$ 9,389.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 31.35
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.12
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.12
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 418.14

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Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 33.12
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 8.28
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 100.05
					24-01098 Total	\$ 835.80
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 287.22
					24-01416 Total	\$ 287.22
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 305.78
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 66.89
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 23.84
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 57.60
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 91.84
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 63.23
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 51.93
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 152.89
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 2,246.47
					24-04510 Total	\$ 3,060.47
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
					24-06013 Total	\$ 11,083.32
Emergency Response/EMS	Commissioner DiCarlo	DUMMIES UNLIMITED INC	Other Equipment	FORENSIC PACKAGE SPECIAL	24-06324	\$ 1,374.62
Emergency Response/EMS	Commissioner DiCarlo	DUMMIES UNLIMITED INC	Other Equipment	FORENSIC PACKAGE SPECIAL	24-06324	\$ 639.38
					24-06324 Total	\$ 2,014.00
Emergency Response/EMS	Commissioner DiCarlo	S.A.R. AUTOMOTIVE EQUIPMENT	Government Services	CLAYTON GARAGE LIFT RE-INSTALL	24-07330	\$ 6,250.00
					24-07330 Total	\$ 6,250.00
Emergency Response/EMS	Commissioner DiCarlo	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	PROVIDE ALL LABOR MATERIAL AND	24-07571	\$ 64,600.00
					24-07571 Total	\$ 64,600.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	GLO/OFFICE CONTAINER FOR	24-07580	\$ 26,695.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	DELIVERY	24-07580	\$ 200.00
					24-07580 Total	\$ 26,895.00
Emergency Response/EMS	Commissioner DiCarlo	CLEVELAND GOLF SRIXON	Government Services	Range Supplies	24-07736	\$ 6.00
					24-07736 Total	\$ 6.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 10051287-MD MILLENNIUM	24-08025	\$ 1,520.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 10051288-LG MILLENNIUM	24-08025	\$ 760.00
Emergency Response/EMS	Commissioner DiCarlo	ARAMSCO,INC.	Safety Equipment	MSA 818261 CBA - RCA CANISTER	24-08025	\$ 576.00
					24-08025 Total	\$ 2,856.00
Emergency Response/EMS	Commissioner DiCarlo	ACME LINGO FLAGPOLES LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FLAGPOLE W/FLAG FIRE ACADEMY	24-08183	\$ 2,911.00
Emergency Response/EMS	Commissioner DiCarlo	ACME LINGO FLAGPOLES LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SHIPPING/DELIVERY	24-08183	\$ 300.00
					24-08183 Total	\$ 3,211.00
Emergency Response/EMS	Commissioner DiCarlo	VERMEER NORTH ATLANTIC	Government Services	QUOTE NO. 7068	24-08239	\$ 43,071.26
					24-08239 Total	\$ 43,071.26
Emergency Response/EMS	Commissioner DiCarlo	HERO OUTFITTERS	Other Equipment	5.11 BLACK PERFORMANCE POLO	24-08297	\$ 134.00
Emergency Response/EMS	Commissioner DiCarlo	HERO OUTFITTERS	Other Equipment	5.11 BLACK PERFORMANCE POLO	24-08297	\$ 126.00
Emergency Response/EMS	Commissioner DiCarlo	HERO OUTFITTERS	Other Equipment	5.11 STRYKE PANT-BATTLE BROWN	24-08297	\$ 174.00
Emergency Response/EMS	Commissioner DiCarlo	HERO OUTFITTERS	Other Equipment	5.11 STRYKE PANT-BATTLE COYOTE	24-08297	\$ 174.00

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Emergency Response/EMS	Commissioner DiCarlo	HERO OUTFITTERS	Other Equipment	BLAUR 9820 TAC SHELL W/BLAUER	24-08297	\$ 892.00
					24-08297 Total	\$ 1,500.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	REPAIR# SJ127233	24-08352	\$ 456.90
					24-08352 Total	\$ 456.90
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Equipment Svc Maintenance Agreements	LEVEL A SUIT PRESSURE TESTING	24-08771	\$ 2,240.00
					24-08771 Total	\$ 2,240.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	HAZMAT SUPPLIES	24-08779	\$ 2,000.26
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	HAZARDOUS MATERIAL FEE	24-08779	\$ 80.00
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/CBRNE	HAZMAT SUPPLIES	24-08779	\$ 400.42
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	HAZMAT SUPPLIES	24-08779	\$ 10,023.89
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Marshal)	HAZMAT SUPPLIES	24-08779	\$ 2,006.63
					24-08779 Total	\$ 14,511.20
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Infant Training Simulator	QUOTE# 25695287.01	24-08800	\$ 454.68
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Infant Training Simulator	TV CART TROLLEY ROLLING STAND	24-08800	\$ 686.22
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Infant Training Simulator	LIGHTNING DIGITAL AV ADAPTER	24-08800	\$ 123.84
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Infant Training Simulator	HDMI TO HDMI 1/3 M/M CABLE	24-08800	\$ 17.25
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Infant Training Simulator	SHIPPING	24-08800	\$ 136.56
					24-08800 Total	\$ 1,418.55
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	QUOTE# 25699693.01	24-08852	\$ 1,718.05
					24-08852 Total	\$ 1,718.05
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	RECHARGED 10LBS ABC FIRE EXT	24-08894	\$ 116.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	5LBS ABC HYDRO & RECHARGE	24-08894	\$ 258.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	10LBS ABC HYDRO & RECHARGE	24-08894	\$ 343.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	VALVE STEM	24-08894	\$ 170.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Fire Protection Inspections	ORING	24-08894	\$ 46.75
					24-08894 Total	\$ 933.75
Emergency Response/EMS	Commissioner DiCarlo	SAGE CONTROL ORDNANCE INC.	Other Equipment	QUOTE #MRC102324A	24-09007	\$ 539.58
Emergency Response/EMS	Commissioner DiCarlo	SAGE CONTROL ORDNANCE INC.	Other Equipment	SHIPPING CHARGES	24-09007	\$ 16.00
					24-09007 Total	\$ 555.58
Emergency Response/EMS	Commissioner DiCarlo	LAWMEN SUPPLY CO OF NJ INC	Safety Equipment	BH-DE-SBM Dynamic Entry Super	24-09009	\$ 418.52
					24-09009 Total	\$ 418.52
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SSCOR VX2 BATTERY	24-09739	\$ 349.92
					24-09739 Total	\$ 349.92
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 2,173.65
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	AT&T MOBILITY -CONTROL CENTER	24-09834	\$ 2,174.19
					24-09834 Total	\$ 4,347.84
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003090838	24-09878	\$ 475.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003100206	24-09878	\$ 68.60
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	BLS PROVIDER MANUAL	24-09878	\$ 1,117.20
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER POSTER PACK	24-09878	\$ 44.10
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER FIRST AID CPR AED	24-09878	\$ 147.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER CPR AED STUDENT	24-09878	\$ 294.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER FIRST AID STUDENT	24-09878	\$ 294.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003099154	24-09878	\$ 70.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER INSTUCTOR ESSENTIAL	24-09878	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ESTIMATE SHIPPING	24-09878	\$ 5.61

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Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ESTIMATE SHIPPING	24-09878	\$ 97.93
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ESTIMATE SHIPPING	24-09878	\$ 68.80
				24-09878 Total		\$ 2,754.24
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	CICSO SECURE FIREWALL	24-09924	\$ -
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	FPR3130-NGFW-K9	24-09924	\$ 72,360.00
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	CON-SSSNT-FPR3130N	24-09924	\$ 51,072.00
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	(4) FPR3KPWR-AC-400	24-09924	\$ -
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	L-FPR3130T-TMC-3Y	24-09924	\$ 66,426.48
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	SF-FMC-VMW-2-K9	24-09924	\$ 230.05
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	CON-ECMUS-SFMMCVWK	24-09924	\$ 103.68
Emergency Response/EMS	Commissioner DiCarlo	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	PS-SEC-SVS3	24-09924	\$ 13,500.00
				24-09924 Total		\$ 203,692.21
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	VXRAIL S670 W/5 YEAR SUPPORT	24-09933	\$ 651,029.44
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	RECOVER POINT FOR VIRTUAL	24-09933	\$ -
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	POWERSWITCH S5224 W/5YR SUPPOR	24-09933	\$ 44,568.04
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	CDI PROFESSIONAL SERVICES	24-09933	\$ 55,325.00
				24-09933 Total		\$ 750,922.48
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ALBUTEROL 3.0 ML VIAL	24-09942	\$ 19.68
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BANDAIDS 3/4 X 3	24-09942	\$ 26.88
				24-09942 Total		\$ 46.56
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 9,001.88
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 14,098.83
				24-09967 Total		\$ 23,100.71
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Vesta 9-1-1 Call Management System	POLY ENCORE PRO HW540 HEADSET	24-10108	\$ 8,149.00
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Vesta 9-1-1 Call Management System	POLY M22 REPLACEMENT COIL CORD	24-10108	\$ 1,894.50
				24-10108 Total		\$ 10,043.50
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10154	\$ 72.00
				24-10154 Total		\$ 1,802.00
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	STC0005-1 WHEEL CUP	24-10191	\$ 581.60
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	ESTIMATE SHIPPING	24-10191	\$ 25.00
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Other Machines and Equipment Repairs	ESTIMATE SHIPPING	24-10191	\$ 10.70
				24-10191 Total		\$ 617.30
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9300-48P-A	24-10227	\$ 91,449.92
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 CON-SNT-C93004PA	24-10227	\$ 32,650.08
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9300-DNA-A-48	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9300-DNA-A-48-3Y	24-10227	\$ 40,542.08
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 D-DNAS-EXT-S-T	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 D-DNAS-EXT-S-3Y	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 TE-EMBEDDED-T	24-10227	\$ -

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Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 TE-EMBEDDED-T-3Y	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9300-NW-A-48	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 PWR-C1-715WAC-P	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 PWR-C1-715WAC-P/2	24-10227	\$ 13,442.40
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 32 CAB-TA-NA	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9300-SSD-NONE	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 STACK-T1-50CM	24-10227	\$ 1,075.36
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 CAB-SPWR-30CM	24-10227	\$ 1,021.60
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 TE-C9K-SW	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	BALANCE LINE 17 & 18	24-10227	\$ 6,009.91
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 NETWORK-PNP-LIC	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9K-ACC-SCR-4	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 C9L-ACC-SCR-4	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 CAB-GUIDE-1RU	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	QTY 16 SC9300UK9-1712	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	CORE-NOFGHT	24-10227	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	Government Services	QTY 16 C9300-NM-8X	24-10227	\$ 12,199.50
24-10227 Total						\$ 198,390.85
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	24-10239	\$ 72.00
24-10239 Total						\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 13835	24-10276	\$ 190.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	SHIPPING	24-10276	\$ 20.00
24-10276 Total						\$ 210.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	INVOICE# D5063	24-10278	\$ 148.50
24-10278 Total						\$ 148.50
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY	Rowan Integrated Special Needs Center	ROWAN UNIVERSITY(RISN) SHARED	24-10317	\$ 46,500.00
24-10317 Total						\$ 46,500.00
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	COMMVAULT AIRGAP 1YEAR	25-00026	\$ 8,309.00
25-00026 Total						\$ 8,309.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	MOTOROLA 2025 ANNUAL	25-00037	\$ 26,808.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	LOCAL TECHNICAL SUPPORT	25-00037	\$ 142,404.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	MICROWAVE SERVICES	25-00037	\$ 28,125.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	ASTRO SYSTEM ESSENTIAL PACKAGE	25-00037	\$ 266,242.07
25-00037 Total						\$ 463,579.07
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Equipment Svc Maintenance Agreements	PROPHOENIX 2025 ANNUAL	25-00038	\$ 373,812.03
25-00038 Total						\$ 373,812.03
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Equipment Svc Maintenance Agreements	PST ONLINE EMPLOYEE SCHEDULING	25-00083	\$ 7,904.00
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Outside Computer Services	EMS TIME CLOCK	25-00083	\$ 4,655.00
Emergency Response/EMS	Commissioner DiCarlo	TIME CLOCK PLUS, LLC	Outside Computer Services	EMS ONLINE SCHEDULER	25-00083	\$ 16,654.00
25-00083 Total						\$ 29,213.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	12 FT EXTRA LONG USB-PRINTER	25-00090	\$ 132.45
25-00090 Total						\$ 132.45
Emergency Response/EMS	Commissioner DiCarlo	NENA: THE 9-1-1 ASSOCIATION	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES	25-00091	\$ 152.00
25-00091 Total						\$ 152.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	AVERY 1-25 LEGAL EXHIBIT	25-00094	\$ 106.44
25-00094 Total						\$ 106.44

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Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-00096	\$ 890.40
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-00096	\$ 1,255.68
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-00096	\$ 585.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-00096	\$ 279.79
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-00096	\$ (139.50)
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-00096	\$ (89.04)
					25-00096 Total	\$ 2,782.33
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HALTER	Meetings, Memberships and Dues	FOOD FOR EOC ACTIVATION	25-00153	\$ 282.55
					25-00153 Total	\$ 282.55
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 574.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00173	\$ 72.00
					25-00173 Total	\$ 3,000.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 291.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 485.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 410.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 144.00

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Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-00174	\$ 144.00
					25-00174 Total	\$ 4,800.00
Emergency Response/EMS	Commissioner DiCarlo	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-00176	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-00176	\$ 321.00
					25-00176 Total	\$ 465.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 246.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-00186	\$ 288.00
					25-00186 Total	\$ 1,942.00
Emergency Response/EMS	Commissioner DiCarlo	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-00187	\$ 164.00
					25-00187 Total	\$ 164.00
Emergency Response/EMS	Commissioner DiCarlo	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-00188	\$ 72.00
					25-00188 Total	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	INVOICE# 138032	25-00210	\$ 51,402.95
					25-00210 Total	\$ 51,402.95
Emergency Response/EMS	Commissioner DiCarlo	PATRICK DICERBO	Education and Training	REIMBURSEMENT FOR NATIONAL	25-00211	\$ 275.00
					25-00211 Total	\$ 275.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	CUSTOMER# 00-05489490	25-00213	\$ 10.87
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 2143126	25-00213	\$ 525.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 2143052	25-00213	\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 2143688	25-00213	\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 2150219	25-00213	\$ 271.75
					25-00213 Total	\$ 957.62
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	CUSTOMER# 00-5489490	25-00215	\$ 421.60
Emergency Response/EMS	Commissioner DiCarlo	HSI EMERGENCY CARE SOLUTIONS	Education and Training	HSI BLS DIGITAL CERTIFICATION	25-00215	\$ -
					25-00215 Total	\$ 421.60
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	ELECTRIC SPACE HEATER FOR	25-00222	\$ 103.96
					25-00222 Total	\$ 103.96
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	QUOTE# 25714257.01	25-00223	\$ 368.75
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Education and Training	LIFTGATE SERVICE	25-00223	\$ 100.00
					25-00223 Total	\$ 468.75
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	CUSTOMER# A-S00011589	25-00224	\$ 13,602.65
					25-00224 Total	\$ 13,602.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 91160	25-00228	\$ 301.63
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	INVOICE# 91433	25-00228	\$ 23.87
					25-00228 Total	\$ 325.50
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 288.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 144.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 288.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 216.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-00237	\$ 216.00
					25-00237 Total	\$ 1,872.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
					25-00245 Total	\$ 222.50
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
					25-00246 Total	\$ 224.52
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00248	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00248	\$ 409.49
					25-00248 Total	\$ 720.11
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 321.82
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31
					25-00249 Total	\$ 886.44
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	25-00255	\$ 332.42
					25-00255 Total	\$ 332.42
Emergency Response/EMS	Commissioner DiCarlo	PATRICK MC ILHENNEY	Education and Training	12/18/24 MILEAGE TO ATTEND	25-00263	\$ 109.88
					25-00263 Total	\$ 109.88
Emergency Response/EMS	Commissioner DiCarlo	ANDERSON-NAPIER, NINAH	Education and Training	MILEAGE 3/17/2024 NEWFIELD TO	25-00264	\$ 16.08
					25-00264 Total	\$ 16.08
Emergency Response/EMS	Commissioner DiCarlo	SYPSOMOS, CONSTATINE	Education and Training	MILEAGE 5/26/24 NEWFIELD TO	25-00265	\$ 7.17
					25-00265 Total	\$ 7.17
Emergency Response/EMS	Commissioner DiCarlo	CONSTANS, WILLIAM	Education and Training	MILEAGE 10/27/24 WEST DEPTFORD	25-00266	\$ 8.04
					25-00266 Total	\$ 8.04
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Utilities	4TH QTR WATER BILL	25-00267	\$ 75.32
					25-00267 Total	\$ 75.32
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	ORG ID# 45172901244	25-00268	\$ 33.44
					25-00268 Total	\$ 33.44
Emergency Response/EMS	Commissioner DiCarlo	GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	2025 FIRE CHIEF'S AWARDS	25-00327	\$ 560.00
					25-00327 Total	\$ 560.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
					25-00358 Total	\$ 226.86
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
					25-00359 Total	\$ 226.86
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	EMS Station Updates	GE COUNTERTOP MICROWAVE	25-00383	\$ 159.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	EMS Station Updates	GE REFRIGERATOR	25-00383	\$ 599.00
					25-00383 Total	\$ 758.00
Emergency Response/EMS	Commissioner DiCarlo	12 CAPITAL CLEANERS, INC.	Laundry Services	PAYMENT FOR EMS DRY CLEANING	25-00385	\$ 293.50
					25-00385 Total	\$ 293.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	W2120X - BLACK TONER	25-00387	\$ 215.55
					25-00387 Total	\$ 215.55
Emergency Response/EMS	Commissioner DiCarlo	BELL, LAURA	Travel Expense	MILEAGE: 2/8/24, 2/9/24	25-00392	\$ 13.07
					25-00392 Total	\$ 13.07
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE: 9/29/24, 10/30/24	25-00393	\$ 18.76
					25-00393 Total	\$ 18.76
Emergency Response/EMS	Commissioner DiCarlo	JAZMIN ROGERS-BUCKLEY	Travel Expense	MILEAGE: 8/23/24, 9/9/24,	25-00394	\$ 74.24
					25-00394 Total	\$ 74.24
Emergency Response/EMS	Commissioner DiCarlo	MARGARET CASTRATARO	Travel Expense	MILEAGE: 4/28/24	25-00395	\$ 10.05
					25-00395 Total	\$ 10.05
Emergency Response/EMS	Commissioner DiCarlo	CHAPMAN, JENNIFER	Travel Expense	MILEAGE: 7/3/24	25-00396	\$ 20.10
					25-00396 Total	\$ 20.10
Emergency Response/EMS	Commissioner DiCarlo	STEVE COLEMAN	Travel Expense	MILEAGE: 3/28/24	25-00397	\$ 16.75
					25-00397 Total	\$ 16.75
Emergency Response/EMS	Commissioner DiCarlo	VERONICA CUNDEY	Travel Expense	MILEAGE: 4/11/24, 4/25/24,	25-00398	\$ 30.82
					25-00398 Total	\$ 30.82
Emergency Response/EMS	Commissioner DiCarlo	DANIEL DEBEAR	Travel Expense	MILEAGE: 10/7/24, 11/12/24,	25-00399	\$ 24.79
					25-00399 Total	\$ 24.79
Emergency Response/EMS	Commissioner DiCarlo	DENYSE DISIMONE	Travel Expense	MILEAGE: 7/20/24	25-00400	\$ 17.42
					25-00400 Total	\$ 17.42
Emergency Response/EMS	Commissioner DiCarlo	CHRISTINE EBNER	Travel Expense	MILEAGE: 2/12/24, 11/27/24	25-00401	\$ 17.69
					25-00401 Total	\$ 17.69
Emergency Response/EMS	Commissioner DiCarlo	CHRISTOPHER ELLIOT	Travel Expense	MILEAGE: 11/22/24	25-00402	\$ 24.12
					25-00402 Total	\$ 24.12
Emergency Response/EMS	Commissioner DiCarlo	MATHEW FESTOFF	Travel Expense	MILEAGE: 5/16/24	25-00403	\$ 10.05
					25-00403 Total	\$ 10.05
Emergency Response/EMS	Commissioner DiCarlo	FRANCO, KRISTINE	Travel Expense	MILEAGE: 1/5/24, 8/19/24	25-00404	\$ 18.09
					25-00404 Total	\$ 18.09
Emergency Response/EMS	Commissioner DiCarlo	ANDREW GALLO	Travel Expense	MILEAGE: 8/19/24	25-00405	\$ 8.31
					25-00405 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	EDWARD GERMSCHIED	Travel Expense	MILEAGE: 11/27/24	25-00406	\$ 16.75
					25-00406 Total	\$ 16.75
Emergency Response/EMS	Commissioner DiCarlo	SEAN GILLEN	Travel Expense	MILEAGE: 9/22/24	25-00407	\$ 9.78
					25-00407 Total	\$ 9.78
Emergency Response/EMS	Commissioner DiCarlo	ETTORE GISMONDI	Travel Expense	MILEAGE: 10/7/24, 10/24/24,	25-00408	\$ 21.37
					25-00408 Total	\$ 21.37
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	2024 MILEAGE	25-00409	\$ 200.93
					25-00409 Total	\$ 200.93
Emergency Response/EMS	Commissioner DiCarlo	REBECCA HADRY	Travel Expense	MILEAGE: 8/12/24, 8/13/24	25-00410	\$ 20.10
					25-00410 Total	\$ 20.10
Emergency Response/EMS	Commissioner DiCarlo	ANDREW HATALA	Travel Expense	MILEAGE: 1/14/24, 7/27/24,	25-00411	\$ 33.77
					25-00411 Total	\$ 33.77
Emergency Response/EMS	Commissioner DiCarlo	KEVIN HERZBERG	Travel Expense	MILEAGE: 8/19/24	25-00412	\$ 8.31
					25-00412 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER HUDSON	Travel Expense	MILEAGE: 1/9/24, 2/1/24	25-00413	\$ 21.44
					25-00413 Total	\$ 21.44

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SEAN KELLY	Travel Expense	MILEAGE: 1/10/24, 1/14/24,	25-00414	\$ 73.70
					25-00414 Total	\$ 73.70
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE: 10/7/24, 12/4/24	25-00415	\$ 31.49
					25-00415 Total	\$ 31.49
Emergency Response/EMS	Commissioner DiCarlo	ADAM LANDSDOWNE	Travel Expense	MILEAGE: 10/15/24, 10/21/24,	25-00416	\$ 212.79
					25-00416 Total	\$ 212.79
Emergency Response/EMS	Commissioner DiCarlo	REAGAN, CHARITY	Travel Expense	MILEAGE 8/19/24	25-00417	\$ 8.31
					25-00417 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Travel Expense	MILEAGE: 8/21/24, 9/13/24,	25-00418	\$ 56.95
					25-00418 Total	\$ 56.95
Emergency Response/EMS	Commissioner DiCarlo	RAYMOND MCGARVEY	Travel Expense	MILEAGE: 3/3/24, 6/28/24	25-00419	\$ 14.07
					25-00419 Total	\$ 14.07
Emergency Response/EMS	Commissioner DiCarlo	RYAN MEHAFFEY	Travel Expense	MILEAGE: 7/16/24	25-00420	\$ 13.40
					25-00420 Total	\$ 13.40
Emergency Response/EMS	Commissioner DiCarlo	DONNA PARISI	Travel Expense	MILEAGE: 10/15/24, 12/28/24	25-00421	\$ 23.05
					25-00421 Total	\$ 23.05
Emergency Response/EMS	Commissioner DiCarlo	BRYAN RICHARDS	Travel Expense	MILEAGE 11/2/24, 12/18/24	25-00422	\$ 24.12
					25-00422 Total	\$ 24.12
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE 7/19/24, 10/16/24	25-00423	\$ 22.65
					25-00423 Total	\$ 22.65
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE 10/24/24, 11/14/24	25-00424	\$ 14.74
					25-00424 Total	\$ 14.74
Emergency Response/EMS	Commissioner DiCarlo	THOMAS RIEGER	Travel Expense	MILEAGE 6/17/24, 11/8/24	25-00425	\$ 22.78
					25-00425 Total	\$ 22.78
Emergency Response/EMS	Commissioner DiCarlo	JARRED ROGERS	Travel Expense	MILEAGE 10/25/24	25-00426	\$ 6.03
					25-00426 Total	\$ 6.03
Emergency Response/EMS	Commissioner DiCarlo	BERG, ADAM	Travel Expense	MILEAGE: 8/22/24	25-00427	\$ 9.78
					25-00427 Total	\$ 9.78
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER BERRY	Travel Expense	MILEAGE: 4/12/24, 9/23/24,	25-00428	\$ 46.23
					25-00428 Total	\$ 46.23
Emergency Response/EMS	Commissioner DiCarlo	COVELY, STEPHANIE	Travel Expense	MILEAGE: 6/29/24	25-00429	\$ 3.08
					25-00429 Total	\$ 3.08
Emergency Response/EMS	Commissioner DiCarlo	SHANNON, SCOTT	Travel Expense	MILEAGE 11/14/24, 11/22/24	25-00430	\$ 16.75
					25-00430 Total	\$ 16.75
Emergency Response/EMS	Commissioner DiCarlo	FANSLAU, DYLAN	Travel Expense	MILEAGE: 2/6/24	25-00431	\$ 11.39
					25-00431 Total	\$ 11.39
Emergency Response/EMS	Commissioner DiCarlo	KITTLES, ACOSTA	Travel Expense	MILEAGE: 8/19/24	25-00432	\$ 8.31
					25-00432 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	NORCROSS, IAN	Travel Expense	MILEAGE: 8/19/24	25-00433	\$ 8.31
					25-00433 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	Patricia Sloss	Travel Expense	MILEAGE 8/19/24	25-00434	\$ 8.31
					25-00434 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	SEAN STINGER	Travel Expense	MILEAGE 3/9/24, 3/28/24	25-00435	\$ 23.99
					25-00435 Total	\$ 23.99
Emergency Response/EMS	Commissioner DiCarlo	KATHY TAYLOR	Travel Expense	MILEAGE 6/10/24, 7/19/24	25-00436	\$ 24.46
					25-00436 Total	\$ 24.46

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	RODGERS, MICHAEL	Travel Expense	MILEAGE 8/19/24	25-00437	\$ 8.31
					25-00437 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	SUSAN TETI	Travel Expense	MILEAGE 2/26,3/4,3/8,3/13,4/18	25-00438	\$ 46.90
					25-00438 Total	\$ 46.90
Emergency Response/EMS	Commissioner DiCarlo	THOMPSON, CHRISTINA	Travel Expense	MILEAGE 8/19/24	25-00439	\$ 19.43
					25-00439 Total	\$ 19.43
Emergency Response/EMS	Commissioner DiCarlo	TREVOR E. TORINO	Travel Expense	MILEAGE 8/19/24	25-00440	\$ 8.31
					25-00440 Total	\$ 8.31
Emergency Response/EMS	Commissioner DiCarlo	SCOTT TUCKER	Travel Expense	MILEAGE 6/16,8/19,11/11/24	25-00441	\$ 32.43
					25-00441 Total	\$ 32.43
Emergency Response/EMS	Commissioner DiCarlo	JOHN VERRECCHIO	Travel Expense	MILEAGE 4/9,5/31,10/5,12/20/24	25-00442	\$ 28.81
					25-00442 Total	\$ 28.81
Emergency Response/EMS	Commissioner DiCarlo	AMY WILCOX	Travel Expense	MILEAGE 2/3/24	25-00443	\$ 13.40
					25-00443 Total	\$ 13.40
Emergency Response/EMS	Commissioner DiCarlo	SPROSS, BRANDON	Travel Expense	MILEAGE 5/22/24, 8/9/24	25-00444	\$ 17.15
					25-00444 Total	\$ 17.15
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	REPAIR ORDER# 0020952	25-00496	\$ 994.50
					25-00496 Total	\$ 994.50
Emergency Response/EMS	Commissioner DiCarlo	MCAGC	Meetings, Memberships and Dues	MEMBERSHIP	25-00506	\$ 300.00
					25-00506 Total	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	HP CF226A TONER QTY 2	25-00537	\$ 226.00
					25-00537 Total	\$ 226.00
Emergency Response/EMS	Commissioner DiCarlo	SECURITY CONNECTIONS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY	25-00538	\$ 3,082.50
Emergency Response/EMS	Commissioner DiCarlo	SECURITY CONNECTIONS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY	25-00538	\$ 655.00
Emergency Response/EMS	Commissioner DiCarlo	SECURITY CONNECTIONS INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY	25-00538	\$ 1,020.00
					25-00538 Total	\$ 4,757.50
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERGENCY SERVICES	GC Technical Rescue Equipment	SEEK FIREPRO 200 THERMAL IMAGE	25-00583	\$ 1,992.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERGENCY SERVICES	GC Technical Rescue Equipment	FIRE PRO 300	25-00583	\$ 99.00
Emergency Response/EMS	Commissioner DiCarlo	MUNICIPAL EMERGENCY SERVICES	GC Technical Rescue Equipment	SHIPPING	25-00583	\$ 20.00
					25-00583 Total	\$ 2,111.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 200.00
					25-00607 Total	\$ 2,000.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	CF363A - MAGENTA	25-00615	\$ 189.95
					25-00615 Total	\$ 189.95
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Office Supplies	WIRELESS DOORBELL	25-00647	\$ 73.32
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	EMS Station Updates	QUOTE# 2060027740	25-00647	\$ 609.42
					25-00647 Total	\$ 682.74

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Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HEAVY DUTY STAPLER	25-00684	\$ 42.79
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	STAPLES	25-00684	\$ 0.98
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SHARPIES, BLACK	25-00684	\$ 9.56
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	25-00684	\$ 149.97
				25-00684 Total	\$	203.30
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 68.97
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 43.89
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 33.12
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 99.36
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 368.46
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 20.70
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 25.08
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
				25-00685 Total	\$	976.02
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 10572	25-00737	\$ 3,496.68
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN GENERIC ADULT	25-00737	\$ 2,543.04
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 10572	25-00737	\$ 8,582.76
				25-00737 Total	\$	14,622.48
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0023028	25-00750	\$ 96.62
				25-00750 Total	\$	96.62
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 250110	25-00751	\$ 240.80
				25-00751 Total	\$	240.80
Emergency Response/EMS	Commissioner DiCarlo	ZOHO CORPORATION	Education and Training	EST-191908	25-00754	\$ 599.00
				25-00754 Total	\$	599.00
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1707507 DEC.2024 FEES	25-00789	\$ 41.34
				25-00789 Total	\$	41.34
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003187677	25-00829	\$ 206.00
				25-00829 Total	\$	206.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Education and Training	ADVANTUS BLANK PVC ID CARDS	25-00850	\$ 40.89
				25-00850 Total	\$	40.89
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-60038-Y5P9X3	25-00898	\$ 192.45
				25-00898 Total	\$	192.45
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 11,833.25
				25-00916 Total	\$	11,833.25
Emergency Response/EMS	Commissioner DiCarlo	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES	25-00918	\$ 500.00
				25-00918 Total	\$	500.00
Emergency Response/EMS	Commissioner DiCarlo	LEXIPOL, LLC	Education and Training	INVOICE# INVPR11248463	25-00956	\$ 11,916.00
				25-00956 Total	\$	11,916.00
Emergency Response/EMS	Commissioner DiCarlo	FORMSTACK	Equipment Svc Maintenance Agreements	FORMSTACK DOCUMENTS AND FORMS	25-00957	\$ 11,100.32
				25-00957 Total	\$	11,100.32

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	25-00980	\$ 989.29
					25-00980 Total	\$ 989.29
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 360.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 328.00
Emergency Response/EMS	Commissioner DiCarlo	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01086	\$ 6.00
					25-01086 Total	\$ 694.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 582.99
					25-01104 Total	\$ 582.99
Emergency Response/EMS	Commissioner DiCarlo	ADMINISTRATIVE ADVANTAGE, LLC	Emergency Medical Services	INVOICE# 138721	25-01106	\$ 30,729.99
					25-01106 Total	\$ 30,729.99
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 301.75
					25-01240 Total	\$ 301.75
						\$ 2,738,984.73
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	Microfilming cases	24-03543	\$ 855.10
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	PICK UP AND RETURN	24-03543	\$ 330.00
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Camden		24-03543	\$ 3,505.83
Medical Examiner	Commissioner Konawel	ALTERNATIVE MICROGRAPHICS, INC	Microfilming - Salem		24-03543	\$ 468.34
					24-03543 Total	\$ 5,159.27
Medical Examiner	Commissioner Konawel	BODE TECHNOLOGY	Lab & Diagnostic Services - Camden	DNA Testing for ID - Camden	24-05246	\$ 1,674.00
					24-05246 Total	\$ 1,674.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Completed Exams up until 10/31	24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Completed Exams up until 10/31	24-08489	\$ 250.00
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	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 1.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 150.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 99.00
					24-08489 Total	\$ 4,200.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcrip Nov 2024	24-10052	\$ 71.62
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		24-10052	\$ 186.21
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		24-10052	\$ 28.64
					24-10052 Total	\$ 286.47
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Nov 2024	24-10053	\$ 74.37
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		24-10053	\$ 111.22
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		24-10053	\$ 62.98
					24-10053 Total	\$ 248.57
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcriptions Dec 2024	25-00299	\$ 99.16
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-00299	\$ 257.81
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-00299	\$ 39.66
					25-00299 Total	\$ 396.63
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Nov/Dec 2024- Norton	25-00300	\$ 97.82
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-00300	\$ 324.28

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					25-00300 Total	\$ 422.10
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Dec 2024	25-00302	\$ 1,958.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-00302	\$ 6,846.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-00302	\$ 1,050.00
					25-00302 Total	\$ 9,854.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology, 2024 and jan 2025	25-01228	\$ 1,240.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-01228	\$ 4,062.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-01228	\$ 1,520.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services		25-01228	\$ 480.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-01228	\$ 3,901.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-01228	\$ 220.00
					25-01228 Total	\$ 11,423.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME copier rental- 1-01-1/31/25	25-01230	\$ 97.86
					25-01230 Total	\$ 97.86
						\$ 33,761.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 337.75
					24-02774 Total	\$ 337.75
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Other Supplies	LEG RESTRAINTS	24-04705	\$ 278.99
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Other Supplies	SHIPPING	24-04705	\$ 12.95
					24-04705 Total	\$ 291.94
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	LANDAUER BADGES	24-05565	\$ 1,150.30
					24-05565 Total	\$ 1,150.30
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 135.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 450.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 180.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 45.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 145.00
Sheriff	Commissioner DeSilvio	STATE TOXICOLOGY LABORATORY	Other Outside Services	TOXICOLOGY TESTS	24-06001	\$ 260.00
					24-06001 Total	\$ 1,260.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Vet Invoice (Jace)	24-06582	\$ 149.77
					24-06582 Total	\$ 149.77
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	NEW HIRE-EVALUATION	24-08589	\$ 495.00
					24-08589 Total	\$ 495.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Uniform Purchase	FLEX BADGES	24-08936	\$ 1,683.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Uniform Purchase	MOLD FEE	24-08936	\$ 300.00
					24-08936 Total	\$ 1,983.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	UNIFORM/SAFETY SUPPLIES	24-08937	\$ 140.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	UNIFORM/SAFETY SUPPLIES	24-08937	\$ 140.00
					24-08937 Total	\$ 280.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 1,232.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 112.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 319.22
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 7.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 7.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 47.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	B. NEGRON VEST	24-08938	\$ 10.99
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	HANDCUFF POUCH	24-08938	\$ 22.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SHIPPING	24-08938	\$ 6.95
					24-08938 Total	\$ 1,821.16
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	FIT FOR DUTY EVALUATION	24-08949	\$ 2,750.00
					24-08949 Total	\$ 2,750.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 448.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 112.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 952.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 112.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 89.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	OFFICER VESTS	24-08988	\$ 190.34
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	OFFICER VESTS	24-08988	\$ 0.06
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	OC POUCHES FOR VEST	24-08988	\$ 43.96
					24-08988 Total	\$ 2,003.96
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	I.A. TONER	24-09036	\$ 197.30
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	I.A. TONER	24-09036	\$ 240.10
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	I.A. TONER	24-09036	\$ 240.10
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURTS TONER	24-09036	\$ 470.15
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COURTS TONER	24-09036	\$ 49.55
					24-09036 Total	\$ 1,197.20
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGES	24-09378	\$ 375.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGES	24-09378	\$ 750.00
					24-09378 Total	\$ 1,125.00
Sheriff	Commissioner DeSilvio	CAMDEN COUNTY COLLEGE	Education and Training	POLICE SERVICE RIFLE TRAINING	24-09895	\$ 375.00
					24-09895 Total	\$ 375.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Invoice # 910427 Jace	25-00269	\$ 276.88
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Invoice # 910428 Shiloh	25-00269	\$ 376.40
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Invoice # 910429 Trell	25-00269	\$ 337.13
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Invoice # 910812 Jethro	25-00269	\$ 339.11
					25-00269 Total	\$ 1,329.52
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	Police Academy Uniform Mitchel	25-00330	\$ 252.68
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	Police Academy Uniform Bradway	25-00330	\$ 252.68
					25-00330 Total	\$ 505.36
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Estimate # 20928 Mitchell	25-00331	\$ 404.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Estimate # 20927 Bradway	25-00331	\$ 404.00
					25-00331 Total	\$ 808.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ELECTRIC STAPLER	25-00801	\$ 29.22
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ADDRESS LABELS	25-00801	\$ 37.50
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP, COPY	25-00801	\$ 41.73
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	U BRANDS STANDARD PUSH PINS	25-00801	\$ 11.49
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	POST-IT TABS	25-00801	\$ 0.68

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDER TABS	25-00801	\$ 0.85
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC PENS, BLUE	25-00801	\$ 3.39
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TAPE DISPENSER	25-00801	\$ 18.56
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ZEBRA GEL PENS	25-00801	\$ 2.78
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FILE FOLDERS	25-00801	\$ 17.49
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS RCVD STAMP	25-00801	\$ 132.18
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ACCUSTAMP2 CONFIDENTIAL	25-00801	\$ 43.47
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CLASSIFICATION FOLDERS	25-00801	\$ 20.70
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV BOTTOM HANGING FOLDERS	25-00801	\$ 10.10
					25-00801 Total	\$ 370.14
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	One-Step Disinfectant	25-00861	\$ 691.80
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Water Hose 3/4'	25-00861	\$ 42.80
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Floor Squeegee, 24 in W, Curve	25-00861	\$ 72.28
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Color Coded Handle, 60 in L	25-00861	\$ 14.48
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Swivel Pad Holder, Orange, 9	25-00861	\$ 184.22
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Scrubbing/Stripping Pad, 10in	25-00861	\$ 58.98
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Scouring Pad, 8 7/8 in	25-00861	\$ 79.76
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Dog Poop Scooper, 2 3/8'	25-00861	\$ 44.94
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC.	Other Supplies	Automotive Dryer, 120VAC,2	25-00861	\$ 731.29
					25-00861 Total	\$ 1,920.55
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prosecutor Office Extradition	25-00874	\$ 6,500.00
					25-00874 Total	\$ 6,500.00
						\$ 26,653.65
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	24-01835	\$ 145.79
					24-01835 Total	\$ 145.79
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Equipment	S-1325 6X8" 4 MIL ANTI STATIC	24-02556	\$ 119.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Police Equipment	SHIPPING AND HANDLING	24-02556	\$ 20.53
					24-02556 Total	\$ 139.53
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	Forensic Sample Submission	24-03651	\$ -
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	6943H DRUGS OF ABUSE SCREEN	24-03651	\$ 1,162.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	HAIRSEG HAIR SEGMENTATION	24-03651	\$ 182.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	CREDIT	24-03651	\$ (1,743.00)
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	6943H DRUGS OF ABUSE SCREEN	24-03651	\$ 2,324.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	HAIRSEG HAIR SEGMENTATION	24-03651	\$ 182.00
					24-03651 Total	\$ 2,107.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	Quote # 7034009	24-08655	\$ -
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	MUXEG-IEDIR 10 FT DLX TENT	24-08655	\$ 1,347.56
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	KXVCB-FBEAU 6 FT. TABLE COVER	24-08655	\$ 323.72
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	FUBCB-OTKPW ECONOMY RETRACTOR	24-08655	\$ 817.60
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	JCUFI-BSJYF MAGNETIC DOOR SIGN	24-08655	\$ 208.44
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	ETVGF-HNCSE 16 OUNCE STADIUM	24-08655	\$ 1,600.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	UZCFI-OKPLH FOAM STRESS RELIEV	24-08655	\$ 980.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	EVAKJ-NDUZW COMPUTER MOUSE PAD	24-08655	\$ 357.50
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	WCVHC-MYVPJ SOLSTICE SOFT BOUN	24-08655	\$ 877.50
					24-08655 Total	\$ 6,512.32
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Clothing	Quote 7033827	24-10128	\$ -

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Clothing	Item: 88184/78184	24-10128	\$ 4,718.70
					24-10128 Total	\$ 4,718.70
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	25-00025	\$ 775.75
					25-00025 Total	\$ 775.75
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	Quote # 8668-5423/7734	25-00100	\$ -
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	Airdata Enterprise 1 year	25-00100	\$ 480.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	Airdata Live Streaming	25-00100	\$ 800.00
					25-00100 Total	\$ 1,280.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly service	25-00101	\$ 159.80
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	QT-V4 Devices	25-00101	\$ 269.55
					25-00101 Total	\$ 429.35
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-FEBRUARY 2025	25-00277	\$ 111.01
					25-00277 Total	\$ 745.91
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
					25-00278 Total	\$ 459.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
					25-00279 Total	\$ 417.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
					25-00280 Total	\$ 390.98
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
					25-00281 Total	\$ 499.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
					25-00282 Total	\$ 798.38
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
					25-00283 Total	\$ 381.88
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
					25-00284 Total	\$ 222.18
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
					25-00285 Total	\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					25-00286 Total	\$ 489.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					25-00287 Total	\$ 580.74
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					25-00288 Total	\$ 704.28
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					25-00289 Total	\$ 261.22
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-00332	\$ 611.84
					25-00332 Total	\$ 611.84
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP 414A toner cartridge	25-00338	\$ 76.30
					25-00338 Total	\$ 76.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ 6 dection Class folders	25-00350	\$ 27.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Green Classification Fold	25-00350	\$ 22.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ red Classification Fold	25-00350	\$ 17.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50 pack gold	25-00350	\$ 189.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 50 pack silver	25-00350	\$ 75.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ marker Black fine tip doz	25-00350	\$ 16.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Pen Red doz	25-00350	\$ 7.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TOPS legal pad white 12/pads	25-00350	\$ 28.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Blue paper carto	25-00350	\$ 53.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Gold paper carto	25-00350	\$ 53.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Maxell DVD-R 50 pack gold	25-00350	\$ 37.80
					25-00350 Total	\$ 529.56
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	DELL BRIEFCASE	25-00507	\$ 127.92
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	WIRELESS MICE	25-00507	\$ 159.92
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	(8) DELL LATITUDE 7650 LAPTOP	25-00507	\$ 13,376.24
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	DELL 7-1 USB MULTIPOINT ADAPTER	25-00507	\$ 934.96
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	OPTIPLEX AIO 7420 PL COMPUTERS	25-00507	\$ 6,380.43
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	USB DVD DRIVE	25-00507	\$ 339.92
					25-00507 Total	\$ 21,319.39
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Respond	25-00562	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Monitor App	25-00562	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - Evidence Storage unlim	25-00562	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - 24/7 phone support	25-00562	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	LETS - standard support	25-00562	\$ -
Prosecutor	Commissioner DeSilvio	LETS-LAW ENFORCEMENT TECH	SWAT Supplies	Term/License 1 year	25-00562	\$ -
					25-00562 Total	\$ 1,995.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	towing invoice 38090	25-00564	\$ 145.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	towing invoice 38187	25-00564	\$ 405.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	towing invoice 38232	25-00564	\$ 575.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	towing invoice 38285	25-00564	\$ 320.00
					25-00564 Total	\$ 1,445.00
Prosecutor	Commissioner DeSilvio	EPOCH DESIGN	Police Supplies	Quote # GCP102924	25-00573	\$ -
Prosecutor	Commissioner DeSilvio	EPOCH DESIGN	Police Supplies	K9 Kennel Boss Large Black	25-00573	\$ 749.99
Prosecutor	Commissioner DeSilvio	EPOCH DESIGN	Police Supplies	Primo Pads, K9 Kennel Boss	25-00573	\$ 99.00
Prosecutor	Commissioner DeSilvio	EPOCH DESIGN	Police Supplies	Eye Nut Tie Down kit for K9	25-00573	\$ 24.99
Prosecutor	Commissioner DeSilvio	EPOCH DESIGN	Police Supplies	Knurled Bolt Set (16 bolts)	25-00573	\$ 19.99
Prosecutor	Commissioner DeSilvio	EPOCH DESIGN	Police Supplies	Discount K9 Kennel Boss	25-00573	\$ (89.40)

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					25-00573 Total	\$ 804.57
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance	25-00604	\$ 39.12
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance Camera Sys	25-00604	\$ 421.32
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance Camera Sys	25-00604	\$ 464.52
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance Camera Sys	25-00604	\$ 408.12
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance Camera Sys	25-00604	\$ 528.36
					25-00604 Total	\$ 1,861.44
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance Camera	25-00605	\$ 413.52
					25-00605 Total	\$ 413.52
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					25-00606 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Tabbies Exhibit labels	25-00614	\$ 43.85
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ File Folders letter	25-00614	\$ 86.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ File Folders legal	25-00614	\$ 73.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bostich pencil sharpener	25-00614	\$ 13.49
					25-00614 Total	\$ 216.94
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Interpreting Services	25-00650	\$ 200.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Mileage	25-00650	\$ 15.41
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Interpreting Services	25-00650	\$ 200.00
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Mileage	25-00650	\$ 46.90
Prosecutor	Commissioner DeSilvio	INTEGRITY INTERPRETING, LLC	Court Reporters and Transcripts	Tolls	25-00650	\$ 6.00
					25-00650 Total	\$ 468.31
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H Black toner	25-00651	\$ 74.95
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H Cyan toner	25-00651	\$ 95.44
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H Magenta toner	25-00651	\$ 95.23
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H Yellow toner	25-00651	\$ 95.35
					25-00651 Total	\$ 360.97
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Other Outside Services	Outreach Event	25-00659	\$ 1,000.00
					25-00659 Total	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	ACENDA, INC.	Other Outside Services	Outreach Event	25-00660	\$ 2,000.00
					25-00660 Total	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	25-00715	\$ 1,400.00
					25-00715 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00716	\$ 6,160.00
					25-00716 Total	\$ 6,160.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Enforcement/Education	Drive Sober or Get Pulled Over	25-00717	\$ 2,800.00
					25-00717 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	25-00718	\$ 2,240.00
					25-00718 Total	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00719	\$ 4,200.00
					25-00719 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00720	\$ 4,200.00
					25-00720 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00721	\$ 1,400.00
					25-00721 Total	\$ 1,400.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Enforcement/Education	Drive Sober or Get Pulled Over	25-00722	\$ 2,520.00
					25-00722 Total	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	25-00723	\$ 3,360.00
					25-00723 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00724	\$ 3,360.00
					25-00724 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00725	\$ 5,600.00
					25-00725 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00726	\$ 2,800.00
					25-00726 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Enforcement/Education	Drive Sober or Get Pulled Over	25-00727	\$ 2,800.00
					25-00727 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Drive Sober or Get Pulled Over	25-00728	\$ 6,440.00
					25-00728 Total	\$ 6,440.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00729	\$ 3,360.00
					25-00729 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00730	\$ 2,800.00
					25-00730 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00731	\$ 4,200.00
					25-00731 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	KERNIE DESIR	Conferences	Reimbursement for CPANJ	25-00817	\$ 103.00
					25-00817 Total	\$ 103.00
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Conferences	Reimbursement for CPANJ	25-00818	\$ 79.08
					25-00818 Total	\$ 79.08
Prosecutor	Commissioner DeSilvio	GILMORE, JONATHAN	Conferences	Reimbursement for CPANJ	25-00819	\$ 89.82
					25-00819 Total	\$ 89.82
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Estimate # 12914	25-00821	\$ -
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Labor	25-00821	\$ 750.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Parts	25-00821	\$ 1,337.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	shop supplies	25-00821	\$ 25.00
					25-00821 Total	\$ 2,112.00
Prosecutor	Commissioner DeSilvio	LILLIAN ROBINSON	Conferences	Reimbursement for CPANJ	25-00839	\$ 85.20
					25-00839 Total	\$ 85.20
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Conferences	Reimbursement for CPANJ	25-00840	\$ 151.11
					25-00840 Total	\$ 151.11
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Conferences	Reimbursement for CPANJ	25-00841	\$ 16.20
					25-00841 Total	\$ 16.20
Prosecutor	Commissioner DeSilvio	DANA ANTON	Conferences	Reimbursement for CPANJ	25-00842	\$ 107.46
					25-00842 Total	\$ 107.46
Prosecutor	Commissioner DeSilvio	TIMOTHY GASKILL	Conferences	Reimbursement for CPANJ	25-00843	\$ 76.88
					25-00843 Total	\$ 76.88
Prosecutor	Commissioner DeSilvio	REX UTUK	Conferences	Reimbursement for CPANJ	25-00848	\$ 116.38
					25-00848 Total	\$ 116.38
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-00849	\$ 4,200.00
					25-00849 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Order #'s 113-2293506-5484210	25-00919	\$ -

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	LYDTICK 48 prs winter gloves	25-00919	\$ 119.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	Haysandy 150prs socks	25-00919	\$ 69.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	DMSKY 100 pk lip balm	25-00919	\$ 59.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	HOFASON disp toothbrushes 200	25-00919	\$ 38.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	48 pk winter beanies black	25-00919	\$ 132.96
					25-00919 Total	\$ 421.90
Prosecutor	Commissioner DeSilvio	CABAN, JACQUELINE	Conferences	Reimbursement for CPANJ	25-00936	\$ 152.21
					25-00936 Total	\$ 152.21
Prosecutor	Commissioner DeSilvio	DIANNA REED-ROLANDO	Conferences	Reimbursement for CPANJ	25-00937	\$ 113.06
					25-00937 Total	\$ 113.06
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Conferences	Reimbursement for CPANJ	25-00938	\$ 78.09
					25-00938 Total	\$ 78.09
Prosecutor	Commissioner DeSilvio	CHRISTIAN DUTILL	Conferences	Reimbursement for CPANJ	25-00939	\$ 21.33
					25-00939 Total	\$ 21.33
Prosecutor	Commissioner DeSilvio	SARAH SPANARKEL	Conferences	Reimbursement for CPANJ	25-00940	\$ 98.56
					25-00940 Total	\$ 98.56
Prosecutor	Commissioner DeSilvio	BRYANT FLOWERS	Conferences	Reimbursement for CPANJ	25-00941	\$ 115.75
					25-00941 Total	\$ 115.75
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener October 2024 OT	25-00942	\$ 1,868.25
					25-00942 Total	\$ 1,868.25
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury October 2024 OT	25-00943	\$ 734.52
					25-00943 Total	\$ 734.52
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino October 2024 OT	25-00944	\$ 392.56
					25-00944 Total	\$ 392.56
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt October 2024 OT	25-00945	\$ 819.60
					25-00945 Total	\$ 819.60
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper October 2024 OT	25-00946	\$ 1,302.12
					25-00946 Total	\$ 1,302.12
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	25-01002	\$ 2,240.00
					25-01002 Total	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Child Passenger Safety -	25-01003	\$ 1,960.00
					25-01003 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	GOVFUNDS INC	Books & Subscriptions	Govfunds Funding Navigator	25-01004	\$ 4,500.00
					25-01004 Total	\$ 4,500.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Other Outside Services	Outreach Event	25-01251	\$ 1,000.00
					25-01251 Total	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	SURVEY MONKEY INC.	Equipment Svc Maintenance Agreements	Team Advantage Annual Plan	25-01315	\$ 300.00
Prosecutor	Commissioner DeSilvio	SURVEY MONKEY INC.	Equipment Svc Maintenance Agreements	Team Advantage Annual Plan	25-01315	\$ 600.00
					25-01315 Total	\$ 900.00
						\$ 139,546.43
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT 1ST QTR 24-25	24-10230	\$ 53,291.00
					24-10230 Total	\$ 53,291.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO CT	25-00830	\$ 215.79
					25-00830 Total	\$ 215.79
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INAMTE LUNCHES - DEC '24	25-00831	\$ 1,828.75
					25-00831 Total	\$ 1,828.75

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES DEC '24	25-00836	\$ 46,759.56
					25-00836 Total	\$ 46,759.56
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING NOV '24	25-00837	\$ 18,836.64
					25-00837 Total	\$ 18,836.64
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING DEC '24	25-00838	\$ 17,045.34
					25-00838 Total	\$ 17,045.34
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES JAN	25-01001	\$ 2,289.00
					25-01001 Total	\$ 2,289.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Jan25 Claims @ Salem CO 104970	25-01159	\$ 2,388.15
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Jan25 Fees @ Salem CO 104970	25-01159	\$ 6,831.00
					25-01159 Total	\$ 9,219.15
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUV HOUSING DEC	25-01302	\$ 3,900.00
					25-01302 Total	\$ 3,900.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING OCT. 2024	25-01303	\$ 1,248,480.00
					25-01303 Total	\$ 1,248,480.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING NOV 2024	25-01304	\$ 1,191,240.00
					25-01304 Total	\$ 1,191,240.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING DEC 2024	25-01305	\$ 1,187,595.00
					25-01305 Total	\$ 1,187,595.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL COVERAGE DEC 2024	25-01306	\$ 252,500.00
					25-01306 Total	\$ 252,500.00
						\$ 4,033,200.23
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 63.38
					24-01069 Total	\$ 63.38
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Janitorial Paper Goods	QUOTATION NO. Q193155	24-08593	\$ 186.73
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	ITEM NO. SGL32013L	24-08593	\$ 96.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	ITEM NO. SGL32013XL	24-08593	\$ 144.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	ITEM NO. S3000XL	24-08593	\$ 45.00
					24-08593 Total	\$ 471.73
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	QUOTATION NO. 1106217	24-08605	\$ 1,550.00
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 2618N6W2	24-08605	\$ 1,350.00
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 2618P4W2	24-08605	\$ 1,350.00
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 26170362	24-08605	\$ 2,890.00
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 34050002	24-08605	\$ 1,939.00
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 10122724	24-08605	\$ 370.00
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ITEM NO. 12022724	24-08605	\$ 370.00
					24-08605 Total	\$ 9,819.00
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 18,115.55
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 9,295.55
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 6,184.44
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 6,368.11
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 22,470.02
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 27,425.47
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 28,529.87
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 43,849.57
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 41,907.14

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Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 8,434.30
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 13,937.01
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 23,017.90
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 13,094.97
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 10,628.50
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 13,721.03
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 4,417.55
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 12,391.41
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 7,791.00
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 20,648.14
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 334.09
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 27,405.66
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 17,368.11
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 33,725.24
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 22,244.10
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 24,216.36
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 1,413.12
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 2,859.35
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 9,150.44
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 2,648.49
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 19,790.21
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 1,359.45
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 2,987.73
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 36,479.90
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 16,608.88
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 1,284.42
					24-09955 Total	\$ 552,103.08
Roads & Bridges	Commissioner Weng	LIBERTY VENTURE	Road Permits Income/Revenue	REFUND OF MAINTENANCE BOND	24-10265	\$ 253,955.25
					24-10265 Total	\$ 253,955.25
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	2024 MILEAGE	25-00132	\$ 40.20
					25-00132 Total	\$ 40.20
Roads & Bridges	Commissioner Weng	JOHN GEIB	Safety Supplies	2024 SAFETY SHOES	25-00133	\$ 200.00
					25-00133 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	RYAN WALKER	Safety Supplies	2024 SAFETY SHOES	25-00134	\$ 110.00
					25-00134 Total	\$ 110.00
Roads & Bridges	Commissioner Weng	JOHN METZ	Safety Supplies	2024 SAFETY SHOES	25-00135	\$ 154.97
					25-00135 Total	\$ 154.97
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 001364983	25-00217	\$ 142.55
					25-00217 Total	\$ 142.55
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	2 INVOICES	25-00388	\$ 1,097.85
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	2 INVOICES	25-00388	\$ 1,235.10
					25-00388 Total	\$ 2,332.95
Roads & Bridges	Commissioner Weng	W. W. GRAINGER, INC.	Welding Supplies	GAS CYLINDER CABINET	25-00460	\$ 550.60
					25-00460 Total	\$ 550.60
Roads & Bridges	Commissioner Weng	DARREN WHITEHEAD	Safety Supplies	2024 SAFETY SHOES	25-00478	\$ 154.99
					25-00478 Total	\$ 154.99

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Roads & Bridges	Commissioner Weng	WAYNE WURTZ, JR	Education and Training		25-00512	\$ 82.34
					25-00512 Total	\$ 82.34
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083508277	25-00513	\$ 189.28
					25-00513 Total	\$ 189.28
Roads & Bridges	Commissioner Weng	LEVEL A UNDERGROUND SOLUTIONS	Other Expense	PERFORMANCE BOND REFUND	25-00547	\$ 1,000.00
					25-00547 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies		25-00554	\$ 472.53
					25-00554 Total	\$ 472.53
Roads & Bridges	Commissioner Weng	R.E. PIERSON CONST CO INC	Other Expense	PERFORMANCE BOND REFUND	25-00588	\$ 2,454.00
					25-00588 Total	\$ 2,454.00
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	2025 MILEAGE REIMBURSEMENT	25-00594	\$ 84.00
					25-00594 Total	\$ 84.00
Roads & Bridges	Commissioner Weng	JOHN PARKS	Safety Supplies	2025 SAFETY SHOE REIMBURSEMENT	25-00686	\$ 155.99
					25-00686 Total	\$ 155.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Equipment	TRANSACTION # B1777	25-00744	\$ 43.96
					25-00744 Total	\$ 43.96
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 00031293968	25-00745	\$ 193.34
					25-00745 Total	\$ 193.34
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 58.20
					25-00746 Total	\$ 58.20
Roads & Bridges	Commissioner Weng	DUNN, TIMOTHY	Other Expense	PERFORMANCE BOND REFUND	25-00748	\$ 1,000.00
					25-00748 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-00822	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases		25-00822	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases		25-00822	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases		25-00822	\$ 7.98
					25-00822 Total	\$ 31.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 353.15
					25-01180 Total	\$ 706.30
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					25-01193 Total	\$ 231.18
Roads & Bridges	Commissioner Weng	HOWARTH, AARON	Small Tools	REIMBURSEMENT FOR TOOL REPAIR	25-01213	\$ 130.00
Roads & Bridges	Commissioner Weng	HOWARTH, AARON	Small Tools	REIMBURSEMENT FOR TOOL REPAIR	25-01213	\$ 140.00
Roads & Bridges	Commissioner Weng	HOWARTH, AARON	Small Tools	REIMBURSEMENT FOR TOOL REPAIR	25-01213	\$ 17.89
					25-01213 Total	\$ 287.89
						\$ 827,089.63
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ON CALL	24-00158	\$ 78.31
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 315.44
					24-00158 Total	\$ 393.75
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Building Maintenance Materials	LOCKSMITH REPAIRS	24-00379	\$ 320.00
					24-00379 Total	\$ 320.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #10922R - 5/6	24-03625	\$ 9,916.00
					24-03625 Total	\$ 9,916.00
Buildings & Grounds	Commissioner Weng	SUBURBAN PROPANE, LP	Propane	INVOICE# 258660 11/14/24	24-09763	\$ 31.99

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					24-09763 Total	\$ 31.99
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	INVOICE# SJ127503 12/5/24	24-10125	\$ 3,245.90
					24-10125 Total	\$ 3,245.90
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROPOSAL #11102R - 12/13/24	24-10166	\$ 9,241.66
					24-10166 Total	\$ 9,241.66
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11101R- 12/13/24	24-10167	\$ 17,396.33
					24-10167 Total	\$ 17,396.33
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	QUOTE# 48735 12/17/24	24-10201	\$ 1,325.00
					24-10201 Total	\$ 1,325.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	LABOR AND MATERIAL TO REPAIR	24-10350	\$ 8,087.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	LABOR AND MATERIAL TO REPLACE	24-10350	\$ 15,685.00
					24-10350 Total	\$ 23,772.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	LEV DOS15-1LZ SENSOR LIGHT	24-10351	\$ 173.04
					24-10351 Total	\$ 173.04
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	25-00042	\$ 1,171.32
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-00042	\$ 3,219.78
					25-00042 Total	\$ 4,391.10
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #97129 - 12/18/24	25-00060	\$ 1,975.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #WATH004 - 3/4" WTR/HTR	25-00060	\$ 23.57
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VALB411 - PAIR 3/4" L/F	25-00060	\$ 75.00
					25-00060 Total	\$ 2,074.07
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
					25-00066 Total	\$ 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
					25-00082 Total	\$ 5,710.32
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6606 - 12/19/24	25-00115	\$ 699.38
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6607 - 12/19/24	25-00115	\$ 1,261.73
					25-00115 Total	\$ 1,961.11
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 49.24
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 27.51
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 127.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 217.78
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 19.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 30.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 75.29
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 22.59
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 157.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 27.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 149.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 16.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 804.53
					25-00127 Total	\$ 1,725.91
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 451.44
					25-00128 Total	\$ 451.44

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Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-00129	\$ 23,509.32
					25-00129 Total	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 1,322.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 36.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 61.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 60.00
					25-00130 Total	\$ 1,479.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
					25-00137 Total	\$ 340.00
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	25-00138	\$ 417.50
					25-00138 Total	\$ 417.50
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I50658 12/18/24	25-00140	\$ 420.39
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I51728 12/31/24	25-00140	\$ 180.00
					25-00140 Total	\$ 600.39
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 156816 ON 12/27/24	25-00141	\$ 375.00
					25-00141 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	BRIAN O'DONNELL	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-00143	\$ 200.00
					25-00143 Total	\$ 200.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #187541 - 12/23/24	25-00145	\$ 250.00
					25-00145 Total	\$ 250.00
Buildings & Grounds	Commissioner Weng	WHALEY, BRIAN	Permit Fees	TWIC CARD REIMBURSEMENT	25-00146	\$ 125.25
					25-00146 Total	\$ 125.25
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S057435601 1/9/25	25-00147	\$ 325.00
					25-00147 Total	\$ 325.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2059900819 1/9/25	25-00148	\$ 624.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 784H17 REMOTE HEAD	25-00148	\$ 214.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 784H18 REMOTE HEAD	25-00148	\$ 139.42
					25-00148 Total	\$ 978.54
Buildings & Grounds	Commissioner Weng	DEL VEL CHEMICAL CO., INC.	Building Maintenance Materials	QUOTE# Q014324 1/10/25	25-00192	\$ 1,793.40
					25-00192 Total	\$ 1,793.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 271.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,561.96
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,239.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 356.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 2,579.70
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,145.90
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
					25-00227 Total	\$ 8,195.16
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 35.83

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 51.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 34.17
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 16.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 35.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 38.33
25-00231 Total						\$ 864.16
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
25-00232 Total						\$ 19.50
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-00233	\$ 357.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-00233	\$ 357.00
25-00233 Total						\$ 714.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-00234	\$ 9,321.39
25-00234 Total						\$ 9,321.39
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #7632519 - 1/13/25	25-00252	\$ 112.92
25-00252 Total						\$ 112.92
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4342877 1/10/25	25-00293	\$ 1,032.00
25-00293 Total						\$ 1,032.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	INVOICE# SJ127545 12/26/24	25-00295	\$ 3,226.23

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2059948310 1/13/25	25-00295 Total	\$ 3,226.23
					25-00345	\$ 576.42
					25-00345 Total	\$ 576.42
Buildings & Grounds	Commissioner Weng	CHERRON QUARLES	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-00355	\$ 64.98
					25-00355 Total	\$ 64.98
					25-00356	\$ 712.56
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2059960471 1/14/25	25-00356 Total	\$ 712.56
					25-00390	\$ 22.03
					25-00390	\$ 0.98
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# COS011034 COSCO 2000PLUS	25-00390	\$ 0.98
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# COS0329601ND COSCO 2000	25-00390	\$ 42.27
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# HOD3646 HOUSE OF	25-00390	\$ 84.96
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Hardware	ITEM# DURPC1400 PROCELL C	25-00390 Total	\$ 151.22
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	2 X 3 NJ STATE FLAG W/ BRASS	25-00544	\$ 109.20
					25-00544 Total	\$ 109.20
					25-00711	\$ 375.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 157292 1/28/25	25-00711 Total	\$ 375.00
					25-00741	\$ 230.00
					25-00741 Total	\$ 230.00
Buildings & Grounds	Commissioner Weng	Patriot Roofing, Inc	Minor Building Repairs	INVOICE #6610 - 12.26.24	25-00752	\$ 977.10
					25-00752	\$ 1,156.00
					25-00752	\$ 345.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	General Building Renovations	SHEETROCK (FIRE RATED) 1/2"	25-00752 Total	\$ 2,478.10
					25-00871	\$ 230.00
					25-00871 Total	\$ 230.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 157398 ON 1/30/25	25-00875	\$ 1,780.00
					25-00875	\$ 33.20
					25-00875 Total	\$ 1,813.20
Buildings & Grounds	Commissioner Weng	GRAYBAR ELECTRIC INC.	General Building Renovations	15K BERTEK CAT6 PLENUM CABLE	25-00955	\$ 136.34
					25-00955 Total	\$ 136.34
					25-00960	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Building Maintenance Materials	INVOICE# 156220 11/26/24	25-00960	\$ 230.00
					25-00960 Total	\$ 730.00
					25-00970	\$ 5.80
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7661000 1/31/25	25-00970 Total	\$ 5.80
					25-01042	\$ 343.86
					25-01042 Total	\$ 343.86
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I53629 1/31/25	25-01043	\$ 2,124.57
					25-01043 Total	\$ 2,124.57
					25-01072	\$ 155.00
Buildings & Grounds	Commissioner Weng	PSX INC	Minor Building Repairs	INVOICE # 66054 - 1.31.25-	25-01072	\$ 155.00
					25-01072	\$ 310.00
					25-01072	\$ 155.00
Buildings & Grounds	Commissioner Weng	PSX INC	Minor Building Repairs	INVOICE #66055 - 1/31/25	25-01072 Total	\$ 775.00
					25-01082	\$ 394.60
					25-01082	\$ 401.26

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	PRATT, RICH	Uniform Allowance	BOOT REIMBURSMENT FOR PURCHASE	25-01082 Total	\$ 795.86
					25-01123	\$ 142.48
					25-01123 Total	\$ 142.48
Buildings & Grounds	Commissioner Weng	JJM PLUMBING COMPANY, INC.	Other Expenses	INVOICE #0062 - 2.5.25	25-01163	\$ 400.00
					25-01163 Total	\$ 400.00
						\$ 148,460.43
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8649	24-09838	\$ 1,000.00
					24-09838 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOIVE NO. 79805	24-10342	\$ 300.00
					24-10342 Total	\$ 300.00
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. 0296472-IN	24-10363	\$ 2,528.01
					24-10363 Total	\$ 2,528.01
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8705	24-10364	\$ 1,000.00
					24-10364 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	MASON COOEY	Safety Equipment	BOOT REIMBURSEMENT	25-00021	\$ 199.99
					25-00021 Total	\$ 199.99
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 116030	25-00212	\$ 394.32
					25-00212 Total	\$ 394.32
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Automotive Parts	INVOICE NO. 79762	25-00214	\$ 156.43
					25-00214 Total	\$ 156.43
Fleet Management	Commissioner Weng	PPC LUBRICANTS INC	Oil and Lubricants	INVOICE NO. 2307996	25-00216	\$ 192.50
					25-00216 Total	\$ 192.50
Fleet Management	Commissioner Weng	William Glaze	Safety Equipment	BOOT REIMBURSEMENT	25-00218	\$ 200.00
					25-00218 Total	\$ 200.00
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1494155	25-00220	\$ 131.25
					25-00220 Total	\$ 131.25
Fleet Management	Commissioner Weng	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 51171	25-00262	\$ 1,163.00
					25-00262 Total	\$ 1,163.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1123646	25-00377	\$ 635.00
					25-00377 Total	\$ 635.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020041010:01	25-00378	\$ 166.92
					25-00378 Total	\$ 166.92
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101033663:01	25-00379	\$ 607.15
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101033930:01	25-00379	\$ 177.22
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101033782:01	25-00379	\$ 586.34
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101033782:02	25-00379	\$ 879.80
					25-00379 Total	\$ 2,250.51
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/63548073	25-00497	\$ 2,398.26
					25-00497 Total	\$ 2,398.26
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. 0296581-IN	25-00498	\$ 81.82
					25-00498 Total	\$ 81.82
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. Q203986	25-00546	\$ 4,846.99
					25-00546 Total	\$ 4,846.99
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695580	25-00548	\$ 1,313.10
					25-00548 Total	\$ 1,313.10
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1123886	25-00549	\$ 528.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1123851	25-00549	\$ 3,574.65
					25-00549 Total	\$ 4,102.65
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 62433	25-00550	\$ 5,578.91
					25-00550 Total	\$ 5,578.91
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10288556-0101	25-00551	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10288552-0101	25-00551	\$ 31.92
					25-00551 Total	\$ 71.82
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10288557-0101	25-00552	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10288553-0101	25-00552	\$ 14.00
					25-00552 Total	\$ 56.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 58126	25-00553	\$ 1,724.00
					25-00553 Total	\$ 1,724.00
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	TAG'S AUTOMOTIVE INVOICES	25-00558	\$ 7,454.63
					25-00558 Total	\$ 7,454.63
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	25-00580	\$ 191.50
					25-00580 Total	\$ 191.50
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695633	25-00587	\$ 6,646.99
					25-00587 Total	\$ 6,646.99
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 62547	25-00589	\$ 864.44
					25-00589 Total	\$ 864.44
Fleet Management	Commissioner Weng	GT MID ATLANTIC	Automotive Parts	INVOICE NO. PSO547647-1	25-00705	\$ 332.19
					25-00705 Total	\$ 332.19
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17700	25-00706	\$ 174.95
					25-00706 Total	\$ 174.95
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020041551:01	25-00707	\$ 298.44
					25-00707 Total	\$ 298.44
Fleet Management	Commissioner Weng	GT MID ATLANTIC	Automotive Parts	INVOICE NO. PSO547689-1	25-00820	\$ 352.07
					25-00820 Total	\$ 352.07
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	IVOICE NO. 695864	25-00825	\$ 5.26
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICVE NO. 695795	25-00825	\$ 1,734.59
					25-00825 Total	\$ 1,739.85
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695931	25-00949	\$ 10.94
					25-00949 Total	\$ 10.94
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1031025	25-00950	\$ 102.36
					25-00950 Total	\$ 102.36
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 79825	25-00953	\$ 243.43
					25-00953 Total	\$ 243.43
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	INVOICES ATTACHED	25-01022	\$ 9,847.95
					25-01022 Total	\$ 9,847.95
Fleet Management	Commissioner Weng	MERCEDES-BENZ VAN CENTER	Auto Body Repairs	INVOICE NO. 22184	25-01028	\$ 279.94
					25-01028 Total	\$ 279.94
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38996	25-01036	\$ 245.00
					25-01036 Total	\$ 245.00
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17706	25-01037	\$ 351.23
					25-01037 Total	\$ 351.23
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38509	25-01181	\$ 85.00

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Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01181 Total	\$ 85.00
					25-01184	\$ 6,980.00
					25-01184 Total	\$ 6,980.00
						\$ 66,692.39
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 9,712.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 4,812.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 100.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 188.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 6,470.05
					23-03883 Total	\$ 21,282.05
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Covid Vaccines	24-08519	\$ 2,595.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Moderna 6 months to 11 years	24-08519	\$ 2,360.80
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Comirnaty 12+	24-08519	\$ 2,625.60
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Pfizer 6 months - 4 years	24-08519	\$ 1,656.00
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Covid Vaccines	24-08519	\$ (2,595.00)
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Comirnaty 12+	24-08519	\$ (2,625.60)
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Moderna 6 months to 11 years	24-08519	\$ (2,360.80)
Health Services	Deputy Director Jefferson	AMERISOURCE BERGEN DRUG CORP.	Medical Supplies	Pfizer 6 months - 4 years	24-08519	\$ (1,656.00)
					24-08519 Total	\$ -
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	24-10182	\$ 10.00
					24-10182 Total	\$ 10.00
Health Services	Deputy Director Jefferson	NATIONAL WIC ASSOCIATION	Meetings, Membership and Dues	Membership Renewal - GA	24-10275	\$ 50.00
					24-10275 Total	\$ 50.00
Health Services	Deputy Director Jefferson	ULINE, INC.	Medical Supplies	Medical Supplies - Boot Covers	25-00247	\$ 72.00
Health Services	Deputy Director Jefferson	ULINE, INC.	Medical Supplies	Shipping	25-00247	\$ 19.16
					25-00247 Total	\$ 91.16
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	25-00250	\$ 25.50
					25-00250 Total	\$ 25.50
Health Services	Deputy Director Jefferson	CHELSEA LIPPINCOTT	Meetings, Memberships and Dues	Reimbursement	25-00251	\$ 30.00
					25-00251 Total	\$ 30.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Office Supplies - Nursing	25-00324	\$ 57.15
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Type-C Flash Drive - 5-Pack	25-00324	\$ 23.99
					25-00324 Total	\$ 81.14
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	December Invoice - Environment	25-00333	\$ 2,621.40
					25-00333 Total	\$ 2,621.40
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	September 2024 Transportation	25-00334	\$ 6,863.75
					25-00334 Total	\$ 6,863.75
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	October 2024 Transportation	25-00335	\$ 8,882.50
					25-00335 Total	\$ 8,882.50
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	November 2024 Transportation	25-00336	\$ 6,460.00
					25-00336 Total	\$ 6,460.00
Health Services	Deputy Director Jefferson	MED-FLEX INC.	Medical Supplies	Medical Waste Disposal/Nursing	25-00337	\$ 1,084.00
					25-00337 Total	\$ 1,084.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/January	25-00340	\$ 113.84
					25-00340 Total	\$ 113.84
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-00341	\$ 133.35

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					25-00341 Total	\$ 133.35
Health Services	Deputy Director Jefferson	EDUCATIONAL MESSAGES SERVICES	Telephone(Text Message)	Renewal 1 Year Contract - 2025	25-00342	\$ 2,395.00
					25-00342 Total	\$ 2,395.00
Health Services	Deputy Director Jefferson	DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	Small Scales Renewal for 2025	25-00343	\$ 200.00
					25-00343 Total	\$ 200.00
Health Services	Deputy Director Jefferson	FRANKLIN TRAILERS INC	Other Equipment MRC	MRC Trailer - Health Ed.	25-00344	\$ 9,001.70
Health Services	Deputy Director Jefferson	FRANKLIN TRAILERS INC	Other Equipment MRC	MRC Trailer - Health Ed.	25-00344	\$ 91.00
					25-00344 Total	\$ 9,092.70
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services	25-00346	\$ 52.00
					25-00346 Total	\$ 52.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - WIC - CS	25-00349	\$ 54.65
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sanicloth Wipes	25-00349	\$ 54.30
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-00349	\$ 13.14
					25-00349 Total	\$ 122.09
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Health Care Services	Security: 11/22/24 - 12/5/24	25-00445	\$ 2,529.36
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Health Care Services	Senior Services	25-00445	\$ 2,248.32
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health	25-00445	\$ 2,775.28
					25-00445 Total	\$ 7,552.96
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-00453	\$ 1.19
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-00453	\$ 772.50
					25-00453 Total	\$ 773.69
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security - 1/2/25	25-00456	\$ 360.08
					25-00456 Total	\$ 360.08
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/February	25-00458	\$ 157.33
					25-00458 Total	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/January	25-00488	\$ 389.67
					25-00488 Total	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./January	25-00489	\$ 113.43
					25-00489 Total	\$ 113.43
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers - Nursing	25-00499	\$ 35.97
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Captain America	25-00499	\$ 35.97
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spider Man	25-00499	\$ 35.97
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Glitter Stars and Strips	25-00499	\$ 35.97
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Looney Tunes	25-00499	\$ 23.98
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Frozen	25-00499	\$ 17.98
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey	25-00499	\$ 17.98
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Inside Outs 2	25-00499	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Rubble & Crew	25-00499	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Moana 2	25-00499	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Mickey & Friends	25-00499	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Disney Princess	25-00499	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping	25-00499	\$ 24.99
					25-00499 Total	\$ 273.76
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	LEAD/BLOOD/FILTER/PAPER/NURSIN	25-00531	\$ 20.00
					25-00531 Total	\$ 20.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker	25-00539	\$ 6,242.50

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Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker	25-00539 Total	\$ 6,242.50
					25-00540	\$ 6,517.50
					25-00540 Total	\$ 6,517.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-00600	\$ 28,907.25
					25-00600 Total	\$ 28,907.25
					25-00601	\$ 11,061.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	25-00601 Total	\$ 11,061.75
					25-00602	\$ 10,290.00
					25-00602 Total	\$ 10,290.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Jan	25-00609	\$ 310.20
					25-00609 Total	\$ 310.20
					25-00648	\$ 50.98
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pops - Vaccine Clinics	25-00648	\$ 129.90
					25-00648 Total	\$ 180.88
					25-00656	\$ 6,056.25
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	December Transportation	25-00656 Total	\$ 6,056.25
					25-00689	\$ 101.95
					25-00689	\$ 11.95
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-00689	\$ 1.19
					25-00689	\$ 1.19
					25-00689	\$ 1.19
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-00689	\$ 1.19
					25-00689	\$ 1.19
					25-00689	\$ 1.19
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	FUEL SURCHARGE	25-00696	\$ 6.88
					25-00696	\$ 6.88
					25-00696	\$ 6.88
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin/Nursin	25-00696	\$ 22.32
					25-00696	\$ 22.32
					25-00696	\$ 22.32
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	25-00696	\$ 4.74
					25-00696	\$ 4.74
					25-00696	\$ 4.74
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Big Tab Dividers	25-00696	\$ 1.80
					25-00696	\$ 1.80
					25-00696	\$ 1.80
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Big Tab Insertable	25-00696	\$ 27.72
					25-00696	\$ 27.72
					25-00696	\$ 27.72
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Procell D Batteries	25-00696	\$ 30.08
					25-00696	\$ 30.08
					25-00696	\$ 30.08
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	White-Out Correction Tape	25-00696	\$ 1.50
					25-00696	\$ 1.50
					25-00696	\$ 1.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Staple Remover	25-00696	\$ 95.04
					25-00696	\$ 95.04
					25-00696	\$ 95.04
Health Services	Deputy Director Jefferson	CERTIFIED ENVIRONMENTAL CONT.	Other Supplies - Non-CEHA	Radon Test Kits	25-00808	\$ 2,000.00
					25-00808	\$ 2,000.00
					25-00808	\$ 2,000.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	25-00844	\$ 130.00
					25-00844	\$ 130.00
					25-00844	\$ 130.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services/Nursing	25-00845	\$ 130.00
					25-00845	\$ 130.00
					25-00845	\$ 130.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services / Nursing	25-00846	\$ 130.00
					25-00846	\$ 130.00
					25-00846	\$ 130.00
Health Services	Deputy Director Jefferson	SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	Lab Services/ Nursing	25-00847	\$ 130.00
					25-00847	\$ 130.00
					25-00847	\$ 130.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - WIC - CS	25-00909	\$ 26.28
					25-00909	\$ 26.28
					25-00909	\$ 26.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-00909	\$ 11.95
					25-00909	\$ 11.95
					25-00909	\$ 11.95
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	25-00909	\$ 1.19
					25-00909	\$ 1.19
					25-00909	\$ 1.19
Health Services	Deputy Director Jefferson	ANNETTE REITER	Regular	3.25 HOURS PER END 1/19/2025	25-00923	\$ 39.42
					25-00923	\$ 39.42
					25-00923	\$ 39.42
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular	2.25 HOURS PER END 1/19/2025	25-00924	\$ 162.50
					25-00924	\$ 162.50
					25-00924	\$ 162.50
Health Services	Deputy Director Jefferson	LISA ANGELOTTI-GEDAKA	Regular	2.25 HOURS PER END 1/19/2025	25-00924	\$ 112.50
					25-00924	\$ 112.50
					25-00924	\$ 112.50

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Health Services	Deputy Director Jefferson	PUBLIC HEALTH ACCREDITATION BD	Meeting Membership Dues	Public Health Accreditation	25-01051	\$ 3,050.00
					25-01051 Total	\$ 3,050.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	H.D. Security: 1/17/25-1/30/25	25-01056	\$ 3,126.58
					25-01056 Total	\$ 3,126.58
Health Services	Deputy Director Jefferson	CHELSEA LIPPINCOTT	Meetings, Memberships and Dues	Reimbursement	25-01058	\$ 15.00
					25-01058 Total	\$ 15.00
Health Services	Deputy Director Jefferson	NAT'L ASSOC OF SOCIAL WORKERS	Education and Training	Annual Conference - S.C.H.	25-01088	\$ 715.00
Health Services	Deputy Director Jefferson	NAT'L ASSOC OF SOCIAL WORKERS	Education and Training	for Suzanne Miltenberger	25-01088	\$ 540.00
					25-01088 Total	\$ 1,255.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/March	25-01090	\$ 157.33
					25-01090 Total	\$ 157.33
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/February	25-01091	\$ 113.84
					25-01091 Total	\$ 113.84
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	January 2025 Transportation	25-01093	\$ 7,671.25
					25-01093 Total	\$ 7,671.25
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	25-01150	\$ 10.00
					25-01150 Total	\$ 10.00
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-01191	\$ 80.85
					25-01191 Total	\$ 80.85
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	January Invoice - Environmenta	25-01236	\$ 6,050.30
					25-01236 Total	\$ 6,050.30
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ February	25-01278	\$ 113.43
					25-01278 Total	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/February	25-01279	\$ 389.67
					25-01279 Total	\$ 389.67
						\$ 163,875.53
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 23,590.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 18,710.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02986	\$ 20,365.00
					24-02986 Total	\$ 62,665.00
Disability Services	Deputy Director Jefferson	COOL BREEZE WATER ICE	Other Supplies	RECOVERY TAILGATE EVENT	24-08098	\$ 1,600.00
					24-08098 Total	\$ 1,600.00
Disability Services	Deputy Director Jefferson	PINNACLE TREATMENT CTR NJ-III	Other Outside Services	PROFESSIONAL SERVICES	24-08918	\$ 13,200.00
					24-08918 Total	\$ 13,200.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	24-10222	\$ 150.00
					24-10222 Total	\$ 150.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material	NARCAN POUCH SUPPLIES	24-10223	\$ 565.50
					24-10223 Total	\$ 565.50
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Office Supplies	PROJECT SEARCH MATERIALS	24-10255	\$ 555.45
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Office Supplies		24-10255	\$ 29.50
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Office Supplies		24-10255	\$ 115.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Office Supplies		24-10255	\$ 161.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Office Supplies		24-10255	\$ 161.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Office Supplies	SHIPPING	24-10255	\$ 18.00
					24-10255 Total	\$ 1,039.95
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Office Supplies DRCC	SET UP FEE	24-10290	\$ 75.00

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Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC	DRCC SUPPLIES	24-10290	\$ 219.00
					24-10290 Total	\$ 294.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-01040	\$ 140.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses		25-01040	\$ 90.00
					25-01040 Total	\$ 230.00
						\$ 79,744.45
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies	Fuel Surcharge	24-09985	\$ 6.00
					24-09985 Total	\$ 6.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	25-00126	\$ 914.10
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-00126	\$ 547.90
					25-00126 Total	\$ 1,462.00
Senior Services	Deputy Director Jefferson	ALLEN FIGGS	Miscellaneous	Physical / Aging	25-00480	\$ 90.00
					25-00480 Total	\$ 90.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	MLK Holiday Frozen Meals/SAT	25-00487	\$ 858.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-00487	\$ 858.00
					25-00487 Total	\$ 1,716.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Nutrition Site Beverages	25-00514	\$ 81.78
					25-00514 Total	\$ 81.78
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-00584	\$ 1,539.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-00584	\$ 25,707.80
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	CONGREGATE LUNCH MEALS	25-00584	\$ 1,354.00
					25-00584 Total	\$ 28,600.80
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	25-00622	\$ 4,037.10
					25-00622 Total	\$ 4,037.10
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	2025 Sr.St.Patrick's Day Party	25-01269	\$ 450.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous		25-01269	\$ 450.00
					25-01269 Total	\$ 900.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2025 Sr.St.Patrick's Day Party	25-01270	\$ 400.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous		25-01270	\$ 400.00
					25-01270 Total	\$ 800.00
Senior Services	Deputy Director Jefferson	SCARPINATO'S CUCNIA & CATERING	Miscellaneous	2025 Sr.St.Patrick's Day Party	25-01272	\$ 5,272.43
					25-01272 Total	\$ 5,272.43
						\$ 42,966.11
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering Services Contract	24-02552	\$ 68.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services TANF		24-02552	\$ 10,948.00
					24-02552 Total	\$ 11,016.00
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	24-02553	\$ 4,508.00
					24-02553 Total	\$ 4,508.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	24-02554	\$ 31,864.61
					24-02554 Total	\$ 31,864.61
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	24-02555	\$ 517.31
					24-02555 Total	\$ 517.31
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	\$ 7,083.25
					24-02766 Total	\$ 7,083.25

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Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.63
					24-02767 Total	\$ 11,666.63
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		24-03328	\$ 51,841.75
					24-03328 Total	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services JDAI	Agreement with NJ Judiciary	24-03330	\$ 3,233.29
Human Services/Transportation	Deputy Director Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services JDAI	Agreement with NJ Judiciary	24-03330	\$ 359.69
Human Services/Transportation	Deputy Director Jefferson	STATE OF NEW JERSEY JUDICIARY	Other Outside Services JDAI	Agreement with NJ Judiciary	24-03330	\$ 2,081.36
					24-03330 Total	\$ 5,674.34
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court		24-03332	\$ 1,777.76
					24-03332 Total	\$ 1,777.76
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	1st Year of 3 Year Contract	24-03333	\$ 5,578.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	1st Year of 3 Year Contract	24-03333	\$ 7,875.00
					24-03333 Total	\$ 13,453.00
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 2,144.01
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 1,845.77
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 1,290.52
					24-03334 Total	\$ 5,280.30
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI		24-03335	\$ 2,743.73
					24-03335 Total	\$ 2,743.73
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03337	\$ 9,711.52
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03337	\$ 12,611.23
					24-03337 Total	\$ 22,322.75
Human Services/Transportation	Deputy Director Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03338	\$ 22,000.00
					24-03338 Total	\$ 22,000.00
Human Services/Transportation	Deputy Director Jefferson	GLOUCESTER COUNTY YMCA	Other Outside Services JDAI	Small Contract	24-03342	\$ 17,400.00
					24-03342 Total	\$ 17,400.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03343	\$ 7,850.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03343	\$ 7,575.00
					24-03343 Total	\$ 15,425.00
Human Services/Transportation	Deputy Director Jefferson	GIRL SCOUTS-CTRL/SOUTHERN NJ	Other Outside Services Family Court	Small Contract	24-03867	\$ 1,848.00
Human Services/Transportation	Deputy Director Jefferson	GIRL SCOUTS-CTRL/SOUTHERN NJ	Other Outside Services JDAI	Small Contract	24-03867	\$ 5,652.00
					24-03867 Total	\$ 7,500.00
Human Services/Transportation	Deputy Director Jefferson	EAGLE VIEW TRAIL	Specific Client Assistance(Prevention)	SECURITY DEPOSIT FOR	24-05477	\$ 1,291.00
					24-05477 Total	\$ 1,291.00
Human Services/Transportation	Deputy Director Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Improvement Program	CAPITAL INVESTMENT TRANSIT	24-07450	\$ 24,845.00
Human Services/Transportation	Deputy Director Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Investment Plan	BALANCE	24-07450	\$ 99,264.20
					24-07450 Total	\$ 124,109.20
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.33
					24-07675 Total	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08174	\$ 1,899.39
					24-08174 Total	\$ 1,899.39
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08619	\$ 12,320.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08619	\$ 8,400.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08619	\$ 660.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08619	\$ 5,620.00
					24-08619 Total	\$ 27,000.00

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Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	1st Year of 3 Year Contract	24-08620	\$ 7,263.89
					24-08620 Total	\$ 7,263.89
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals		24-08919	\$ 4,000.00
					24-08919 Total	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	24-09869	\$ 45,320.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		24-09869	\$ 39,001.00
					24-09869 Total	\$ 84,321.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 328.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10152	\$ 144.00
					24-10152 Total	\$ 832.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10154	\$ 38.00
					24-10154 Total	\$ 38.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00188	\$ 72.00
					25-00188 Total	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97
					25-00325 Total	\$ 779.94
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00566	\$ 485.00
					25-00566 Total	\$ 485.00
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00567	\$ 97.00
					25-00567 Total	\$ 97.00
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00568	\$ 144.00
					25-00568 Total	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00569	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00569	\$ 72.00
					25-00569 Total	\$ 154.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 246.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 492.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 648.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00613	\$ 144.00
					25-00613 Total	\$ 2,826.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00658	\$ 428.00
					25-00658 Total	\$ 428.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 72.00

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Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00661	\$ 72.00
					25-00661 Total	\$ 1,490.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00691	\$ 82.00
					25-00691 Total	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	MCDONALD'S	Client Food Assistance	PURCHASE OF FOOD CARDS	25-00713	\$ 5,400.00
					25-00713 Total	\$ 5,400.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00803	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00803	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	AMAR HOSPITALITY INC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00803	\$ 492.00
					25-00803 Total	\$ 924.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 246.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 902.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00805	\$ 504.00
					25-00805 Total	\$ 2,876.00
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00910	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00910	\$ 216.00
					25-00910 Total	\$ 432.00
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00990	\$ 194.00
					25-00990 Total	\$ 194.00
Human Services/Transportation	Deputy Director Jefferson	BUDGET INN-BROWNS MILL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00992	\$ 216.00
					25-00992 Total	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 246.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 82.00

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Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 328.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-00993	\$ 288.00
					25-00993 Total	\$ 2,240.00
						\$ 512,502.18
Veterans Affairs	Commissioner DiCarlo	RHONDA GUNDERSEN	Other General Expenses	Other General Expenses	25-00565	\$ 50.00
					25-00565 Total	\$ 50.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-01097	\$ 567.61
					25-01097 Total	\$ 567.61
						\$ 617.61
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78912310 CAPSTAR TAB VET	24-08116	\$ 742.41
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78945865 TRUCAN B ORAL 25X1DOS	24-08116	\$ 484.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78946885 NOBIVACFELINE 1-HCPCH	24-08116	\$ 1,321.25
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78945866 TRUCAN DAPPI+L4	24-08116	\$ 1,236.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78946885 NOBIVACFELINE 1-HCPCH	24-08116	\$ 943.75
					24-08116 Total	\$ 4,727.41
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	99-09440 SNAP HEARTWORM TEST	24-09813	\$ 512.10
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical Supplies	99-09214 SNAP PARVO TEST 5CT	24-09813	\$ 167.90
					24-09813 Total	\$ 680.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	11/25/24 INV 3002510-IN	24-09890	\$ 1.05
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	DX-9244-080-003 HANDLE,DOOR	24-09890	\$ 22.25
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	SFS SUPPLY AND FUEL SURCHARGE	24-09890	\$ 8.10
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	TC-N015 GC TRIP.	24-09890	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	NE-OPL LABOR	24-09890	\$ 330.00
					24-09890 Total	\$ 471.40
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	12/13/24 INV 249446	24-10157	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL TICKET: LARGE MEDICAL	24-10157	\$ 186.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER	24-10157	\$ -
					24-10157 Total	\$ 190.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	562.80860.3 DEXMEDETOMIDINE	24-10248	\$ 338.94
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	07.70525.2 PETFLEX 2" RANIBOW	24-10248	\$ 57.30
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193-40620.3 KETAMINE INJ.	24-10248	\$ 73.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	HNDLING FEE	24-10248	\$ 0.75
					24-10248 Total	\$ 470.19
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	HOME AGAIN MICROCHIPS	24-10358	\$ 1,000.00
					24-10358 Total	\$ 1,000.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE) ORAL	25-00095	\$ 138.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL ORAL OIL SUSPENSTION	25-00095	\$ 324.00
					25-00095 Total	\$ 462.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VANGARD FELINE RCP	25-00107	\$ 741.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 VNGRD DAPP/L4 VACX1DS	25-00107	\$ 537.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD B ORAL W/VIAL	25-00107	\$ 327.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000474 TMYCN OIN	25-00107	\$ 1,496.80
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000296 ALBON SUS 5% OZX16OZ	25-00107	\$ 242.91
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VS FELV/FIV SINGLE STRIP	25-00107	\$ 3,796.08
					25-00107 Total	\$ 7,140.79
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	035946 FATAL PLUS SOLUTION	25-00149	\$ 437.48

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					25-00149 Total	\$ 437.48
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	1002 ONE PIECE PET CARRIER	25-00150	\$ 580.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	105 SMALL ANIMAL CARRIER	25-00150	\$ 44.00
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	SHIPPING CHARGES	25-00150	\$ 147.23
					25-00150 Total	\$ 771.23
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	D-5Q STAINLESS STEEL BOWL	25-00151	\$ 252.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING AND HANDLING CHARGE	25-00151	\$ 39.24
					25-00151 Total	\$ 291.24
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/17/24 INV 2512083	25-00256	\$ 392.50
					25-00256 Total	\$ 392.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	01/06/25 INV 2524859	25-00257	\$ 163.73
					25-00257 Total	\$ 163.73
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/30/24 INV 1070456	25-00258	\$ 126.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/19/24 INV 1069957	25-00258	\$ 672.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	12/30/24 INV 1070502	25-00258	\$ 111.00
					25-00258 Total	\$ 910.40
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/6/25 INV 10286255	25-00259	\$ 114.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/13/25 INV 10288558	25-00259	\$ 114.93
					25-00259 Total	\$ 229.86
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	556366	25-00260	\$ 48.14
					25-00260 Total	\$ 48.14
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP RECYCLED	25-00261	\$ 151.04
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30252 ADDRESS LABELS	25-00261	\$ 150.04
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM35210 BUSINESS ENVELOPE	25-00261	\$ 42.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ALEVA572816ES	25-00261	\$ 198.56
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTJH103 WB MASON	25-00261	\$ 132.16
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV75748 UNIVERSAL GLUE STICK	25-00261	\$ 1.86
					25-00261 Total	\$ 676.64
Animal Shelter	Director DiMarco	MICHAEL MITCHO	Uniform Purchase	PURCHASED 01/068/2025	25-00301	\$ 101.40
					25-00301 Total	\$ 101.40
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	705967 50FT HOSE	25-00306	\$ 299.95
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	705974 75FT HOSE	25-00306	\$ 399.95
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	649749 26 OUNCE HARRIS SPRAY	25-00306	\$ 49.90
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	51114 WASTE PICK UP TOOL	25-00306	\$ 197.94
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	191895 8" BLACK XTREME TIE	25-00306	\$ 29.98
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	600246 TAYLOR THERMOMETER	25-00306	\$ 5.49
					25-00306 Total	\$ 983.21
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25GX5/8 NEEDLE	25-00315	\$ 14.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS7830 CROPAMEZOLE INJ.	25-00315	\$ 343.02
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PUT2050 DEXMEDETOMIDINE	25-00315	\$ 221.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 OPTIXCARE EYE LUBE	25-00315	\$ 17.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2025 20GX1" NEEDLES	25-00315	\$ 3.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	25-00315	\$ 37.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED355 SCALPEL BLADES #15	25-00315	\$ 28.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NX620030 STEM GEL 30ML	25-00315	\$ 199.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	TUT0010 CHAMBER BRITE BX 10	25-00315	\$ 56.76

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Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE	25-00315	\$ 144.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ398 MSA ULTRA SUTURE 3/0	25-00315	\$ 96.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-00315	\$ 96.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN4464 STERLIZATION POUCHES	25-00315	\$ 10.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NX620030 STEM GEL 30ML	25-00315	\$ (199.90)
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MMM1469 VETBOND GLUE 3ML	25-00315	\$ 210.70
25-00315 Total						\$ 1,281.92
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	CONSULTAION FEES	25-00317	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	CONSULTAION FEES	25-00317	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	CONSULTAION FEES	25-00317	\$ 1,900.00
25-00317 Total						\$ 5,700.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-00318	\$ 1,815.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-00318	\$ 1,815.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-00318	\$ 1,815.00
25-00318 Total						\$ 5,445.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/31/24 INV 399120	25-00319	\$ 175.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/09/25 INV 399467	25-00319	\$ 53.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	1/9/25 INV 399448	25-00319	\$ 341.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	1/8/25 INV 399372	25-00319	\$ 136.74
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	1/10/25 INV 399560	25-00319	\$ 105.00
25-00319 Total						\$ 811.49
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1070497 INV 1070497	25-00320	\$ 212.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	12/31/24 INV 1070513	25-00320	\$ 344.79
25-00320 Total						\$ 556.79
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78341496 SYRANGE NIPRO	25-00326	\$ 49.00
25-00326 Total						\$ 49.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SELARID BLUE OR REVOLUTION	25-00386	\$ 1,022.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NOR300 SELAREID PUP/KIT	25-00386	\$ 1,022.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	FRONTLINE GOLD	25-00386	\$ 2,893.68
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PANACUR GRANULES	25-00386	\$ 806.70
25-00386 Total						\$ 5,744.88
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/15/25 INV 399771	25-00474	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/15/25 INV 399844	25-00474	\$ 136.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/16/25 INV 399828	25-00474	\$ 108.44
25-00474 Total						\$ 299.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	CONSULTATION FEES	25-00475	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	CONSULTATION FEES	25-00475	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	CONSULTATION FEES	25-00475	\$ 1,900.00
25-00475 Total						\$ 5,700.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	7892310 CAPSTAR TAB VET	25-00476	\$ 742.41
25-00476 Total						\$ 742.41
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	12/31/24 CASE# 24-2749	25-00477	\$ 42.00
25-00477 Total						\$ 42.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	01/01/25 INV 1467	25-00576	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	25-00576	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1/08/25 INV. 1468	25-00576	\$ 690.00

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Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-00576	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	25-00576	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1/15/25 INV. 1469	25-00576	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	25-00576	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-00576	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1/23/25 INV 1470	25-00576	\$ 960.00
				25-00576 Total		\$ 7,990.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/7/25 INV 108880539	25-00577	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/7/25 INV 108880548	25-00577	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/17/25 INV 108907292	25-00577	\$ 68.88
				25-00577 Total		\$ 534.50
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	3RD MONTH OF 12 MONTH COTRACT	25-00578	\$ 41,000.00
				25-00578 Total		\$ 41,000.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/17/25 INV 399911	25-00579	\$ 89.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/17/25 INV 399912	25-00579	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/17/25 INV 399936	25-00579	\$ 46.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/20/25 INV 399982	25-00579	\$ 274.50
				25-00579 Total		\$ 464.50
Animal Shelter	Director DiMarco	NJ DIVISION OF FISH & WILDLIFE	Permit Fees	2025 NEW JERSEY RENEWAL	25-00701	\$ 100.00
				25-00701 Total		\$ 100.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RESCUE LIQUID DISINFECTANT	25-00712	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED SHIPPING COST	25-00712	\$ 311.63
				25-00712 Total		\$ 1,990.55
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1707507 DEC.2024 FEES	25-00789	\$ 91.97
				25-00789 Total		\$ 91.97
Animal Shelter	Director DiMarco	MARK TOURSCHER	Uniform Purchase	1/27/25 SAFETY SHOES 2025	25-00812	\$ 152.99
				25-00812 Total		\$ 152.99
Animal Shelter	Director DiMarco	MARK TOURSCHER	Permit Fees	1/29/25 DEA/CDS NJ RENEWAL	25-00813	\$ 40.00
				25-00813 Total		\$ 40.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/27/25 INV 10293143	25-00906	\$ 114.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/3/25 INV 10295442	25-00906	\$ 114.93
				25-00906 Total		\$ 229.86
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	01/14/2024 INV 7891	25-00917	\$ 118.86
				25-00917 Total		\$ 118.86
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	369891 12/21/24	25-00981	\$ 85.33
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	371014 12/27/24	25-00981	\$ 166.22
				25-00981 Total		\$ 251.55
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	375866 1/15/25	25-00982	\$ 59.44
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	376592 01/26/95	25-00982	\$ 93.85
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	376633 1/26/25	25-00982	\$ -
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	376695 1/26/25	25-00982	\$ 80.07
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	375106 1/18/25	25-00982	\$ 192.67
				25-00982 Total		\$ 426.03
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1071208 1/13/25	25-00983	\$ 350.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072241 01/29/25	25-00983	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072243 01/29/25	25-00983	\$ 111.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072244 01/29/25	25-00983	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072245 01/29/25	25-00983	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072248 01/29/25	25-00983	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072295 1/30/25	25-00983	\$ 417.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1072320 1/30/25	25-00983	\$ 111.00
					25-00983 Total	\$ 1,434.07
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1071680 01/21/25	25-00984	\$ 216.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1072252 01/29/25	25-00984	\$ 144.51
					25-00984 Total	\$ 360.83
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2533444 01/17/25	25-00985	\$ 263.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2537738 1/23/25	25-00985	\$ 364.70
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2538471 1/24/25	25-00985	\$ 263.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2540549 1/27/25	25-00985	\$ 450.00
					25-00985 Total	\$ 1,341.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	400184 01/22/25	25-00986	\$ 95.25
					25-00986 Total	\$ 95.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	1/31/25 INV 400819	25-00987	\$ 187.52
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	1/31/25 INV 400820	25-00987	\$ 54.50
					25-00987 Total	\$ 242.02
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	2/3/25 INV 62727	25-00991	\$ 100.00
					25-00991 Total	\$ 100.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	CONSULTATION FEES	25-01048	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	CONSULTATION FEES	25-01048	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Vet Services	CONSULTATION FEES	25-01048	\$ 1,900.00
					25-01048 Total	\$ 5,700.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	02/03/25 INV 400921	25-01170	\$ 157.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/4/25 INV 400944	25-01170	\$ 797.51
					25-01170 Total	\$ 954.51
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1476 1/30/25	25-01171	\$ 520.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	25-01171	\$ 390.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-01171	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1477 2/6/25 CAT LITTER	25-01171	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	INV 1478 2/10/25 DOG CAN FOOD	25-01171	\$ 740.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	25-01171	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-01171	\$ 480.00
					25-01171 Total	\$ 4,870.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2/4/25 INV 2546261	25-01172	\$ 304.06
					25-01172 Total	\$ 304.06
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	2/3/25 INV 378226	25-01173	\$ 95.57
					25-01173 Total	\$ 95.57
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	2/4/25 INV 401050	25-01174	\$ 69.00
					25-01174 Total	\$ 69.00
						\$ 115,478.87
Social Services	Deputy Director Jefferson	SUBURBAN CAB COMPANY LLC	Other Shelter	TRANSPORTATION FOR	24-08375	\$ 35.00
					24-08375 Total	\$ 35.00
Social Services	Deputy Director Jefferson	SAFEGUARD BUSINESS SYSTEMS INC	GA Expenses	1PT HOLOGRAM CUSTOM CHECK	24-09863	\$ 583.80

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Social Services	Deputy Director Jefferson	SAFEGUARD BUSINESS SYSTEMS INC	GA Expenses	SHIPPING	24-09863	\$ 34.87
					24-09863 Total	\$ 618.67
Social Services	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Shelter	SHELTER FOR JASON POOLEY	25-00175	\$ 535.00
					25-00175 Total	\$ 535.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA DUES FOR 2025	25-00179	\$ 600.00
					25-00179 Total	\$ 600.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	25-00180	\$ 200.00
					25-00180 Total	\$ 200.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	DECEMBER MONTHLY WASTE	25-00181	\$ 624.60
					25-00181 Total	\$ 624.60
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-00182	\$ 1,817.76
					25-00182 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	JOHN WILCOX	Training Expense	REIMBURSEMENT FOR FALL TUITION	25-00347	\$ 1,350.00
					25-00347 Total	\$ 1,350.00
Social Services	Deputy Director Jefferson	SONGTARE FIELDS	Other	REIMBURSEMENT FOR NOTARY	25-00530	\$ 30.00
Social Services	Deputy Director Jefferson	SONGTARE FIELDS	Other	REIMBURSEMENT FOR NOTARY	25-00530	\$ 15.00
Social Services	Deputy Director Jefferson	SONGTARE FIELDS	Other	REIMBURSEMENT FOR NOTARY	25-00530	\$ 67.43
					25-00530 Total	\$ 112.43
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTIRC CHARGES JAN 2025	25-00532	\$ 1,244.79
					25-00532 Total	\$ 1,244.79
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-00533	\$ 316.17
					25-00533 Total	\$ 316.17
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-00570	\$ 20.00
					25-00570 Total	\$ 20.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-00574	\$ 7,275.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-00574	\$ 3,367.10
					25-00574 Total	\$ 10,642.10
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Postage	POSTAGE REIMBURSEMENT	25-00610	\$ 275.07
					25-00610 Total	\$ 275.07
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 January 2025	25-00616	\$ 183.47
					25-00616 Total	\$ 183.47
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001 January 2025	25-00617	\$ 495.52
					25-00617 Total	\$ 495.52
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution January 25	25-00855	\$ 25,962.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution January 25	25-00855	\$ 127,046.00
					25-00855 Total	\$ 153,008.00
Social Services	Deputy Director Jefferson	NJ CHILD SUPPORT COUNCIL	Conference/Meetings/Seminars Expense	ANNUAL NEW JERSEY CHILD	25-00879	\$ 2,065.00
					25-00879 Total	\$ 2,065.00
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	JANUARY GAS BILL	25-00911	\$ 1,973.54
					25-00911 Total	\$ 1,973.54
Social Services	Deputy Director Jefferson	BUCK AMANDA	Other	REIMBURSEMENT FOR NOTARY	25-00912	\$ 30.00
Social Services	Deputy Director Jefferson	BUCK AMANDA	Other	REIMBURSEMENT FOR NOTARY	25-00912	\$ 15.00
Social Services	Deputy Director Jefferson	BUCK AMANDA	Other	REIMBURSEMENT FOR NOTARY	25-00912	\$ 53.48
					25-00912 Total	\$ 98.48
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613521779	25-00913	\$ 582.00
					25-00913 Total	\$ 582.00

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Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	JANUARY MONTHLY WASTE	25-00914	\$ 624.60
					25-00914 Total	\$ 624.60
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JAN 2025	25-00994	\$ 5,477.84
					25-00994 Total	\$ 5,477.84
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-01059	\$ 2,845.83
					25-01059 Total	\$ 2,845.83
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAITENANCE	25-01092	\$ 1,817.76
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	FIXED ROOF TOP UNIT	25-01092	\$ 924.88
					25-01092 Total	\$ 2,742.64
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-01094	\$ 285.51
					25-01094 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-01095	\$ 2,680.07
					25-01095 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-01096	\$ 366.89
					25-01096 Total	\$ 366.89
						\$ 191,820.98
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01152	\$ 6,250.00
					24-01152 Total	\$ 6,250.00
						\$ 6,250.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	3rd Year of 3 Year Contract	24-01148	\$ 22,683.50
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	3rd Year of 3 Year Contract	24-01148	\$ 22,683.50
					24-01148 Total	\$ 45,367.00
						\$ 45,367.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,295.94
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.71
					24-04206 Total	\$ 51,514.80
Parks & Recreation	Deputy Director Jefferson	SPRUCE INDUSTRIES, INC.	Janitorial Supplies	BID# 10 PINE (OIL) CLEANER	24-07881	\$ 465.75
Parks & Recreation	Deputy Director Jefferson	SPRUCE INDUSTRIES, INC.	Janitorial Supplies	BID# 22 WHITE ROLL TOWEL,	24-07881	\$ 312.48
Parks & Recreation	Deputy Director Jefferson	SPRUCE INDUSTRIES, INC.	Janitorial Supplies	BID# 37 DISINFECTING WIPES	24-07881	\$ 270.00
					24-07881 Total	\$ 1,048.23
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	24-08313	\$ 28,880.00
					24-08313 Total	\$ 28,880.00
Parks & Recreation	Deputy Director Jefferson	SPARTAN ATHLETIC COMPANY	Grounds Maintenance Materials	DRY LINE MARKER	24-08704	\$ 472.95
					24-08704 Total	\$ 472.95
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 45.85
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 54.19
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 45.43
					25-00157 Total	\$ 145.47
Parks & Recreation	Deputy Director Jefferson	ASCAP - AMERICAN SOCIETY OF	Permit Fees	ASCAP LICENSE FEE	25-00158	\$ 3,404.65
					25-00158 Total	\$ 3,404.65
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-00238	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-00238	\$ 366.89
					25-00238 Total	\$ 733.78

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Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-00239	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-00239	\$ 81.77
					25-00239 Total	\$ 163.54
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
					25-00242 Total	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	ENDANGERED SPECIES RENEWAL	25-00243	\$ 7.00
Parks & Recreation	Deputy Director Jefferson	NJ DIV. OF FISH & WILDLIFE	Permit Fees	SCIENTIFIC HOLDING RENEWAL	25-00243	\$ 35.00
					25-00243 Total	\$ 42.00
Parks & Recreation	Deputy Director Jefferson	POOLE, TERRY	Uniform Purchase	BOOT REIMBURSEMENT	25-00244	\$ 199.79
					25-00244 Total	\$ 199.79
Parks & Recreation	Deputy Director Jefferson	DEL VEL CHEMICAL CO., INC.	Grounds Maintenance Materials	ICE MELT	25-00524	\$ 2,989.00
					25-00524 Total	\$ 2,989.00
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	806KV3 BABY CHANGING STATION	25-00541	\$ 303.34
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	2YU14 RUBBERMAID BOX WITH	25-00541	\$ 129.39
					25-00541 Total	\$ 432.73
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	ITEM 3LLG3 TIE DOWN STRAP,	25-00698	\$ 193.24
					25-00698 Total	\$ 193.24
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	order 113-4942780-2485043	25-00710	\$ 36.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LUCKY HERP 75W REPTILE HEAT	25-00710	\$ 14.59
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	8.5 INCH REPTILE LIGHT FIXTURE	25-00710	\$ 53.98
					25-00710 Total	\$ 105.56
Parks & Recreation	Deputy Director Jefferson	CHRISTMAN,GEORGE	Uniform Purchase	BOOT REIMBURSEMENT FOR GEORGE	25-00732	\$ 199.99
					25-00732 Total	\$ 199.99
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1707507 DEC.2024 FEES	25-00789	\$ 19.95
					25-00789 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	General Park Renovations	STEEL DOOR 35 1/2 83	25-00800	\$ 1,200.00
Parks & Recreation	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	General Park Renovations	HALF MORTISE, HALF SURFACE	25-00800	\$ 375.00
Parks & Recreation	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	General Park Renovations	HEAVY DUTY DOOR CLOSERS	25-00800	\$ 541.80
Parks & Recreation	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	General Park Renovations	IC STOREROOM LEVER	25-00800	\$ 307.80
Parks & Recreation	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	General Park Renovations	HAIR SWEEP	25-00800	\$ 45.00
Parks & Recreation	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	General Park Renovations	LABOR - MAINTENACE DOOR	25-00800	\$ 880.00
					25-00800 Total	\$ 3,349.60
Parks & Recreation	Deputy Director Jefferson	JOE RIPPMAN	Uniform Purchase	BOOT REIMBURSEMENT FOR	25-00802	\$ 152.96
					25-00802 Total	\$ 152.96
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 WINTER MONTHS	25-01237	\$ 26,500.00
					25-01237 Total	\$ 26,500.00
						\$ 120,739.50
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 193.18
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 85.21
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 18.34
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 105.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 62.05
					24-00501 Total	\$ 463.78
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 99.65
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course - General Renovations	SEPT GOLF BALLS/WINTER CAPS	24-07324	\$ 958.20

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					24-07324 Total	\$ 1,057.85
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	375CFM IQ 150PSI DIESEL AIR CO	24-07732	\$ 950.00
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	2" x 50' Air Compressor Hose	24-07732	\$ 139.36
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	Air Hose Whip Check Large	24-07732	\$ 32.00
Golf Course	Deputy Director Jefferson	SUNBELT RENTALS, INC.	Other Rentals	Environmental	24-07732	\$ 20.52
					24-07732 Total	\$ 1,141.88
Golf Course	Deputy Director Jefferson	OCEAN CO UTILITIES AUTHORITY	Grounds Maintenance Materials	OCEANGRO	24-08092	\$ 2,632.96
Golf Course	Deputy Director Jefferson	OCEAN CO UTILITIES AUTHORITY	Grounds Maintenance Materials	DELIVERY FEE - 4 LOADS	24-08092	\$ 1,880.00
					24-08092 Total	\$ 4,512.96
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 379.73
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 863.73
					24-08516 Total	\$ 1,243.46
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	GOLF CART REPAIRS	24-08706	\$ 2,317.02
					24-08706 Total	\$ 2,317.02
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	White Pine 5-6 ft	24-08777	\$ 3,168.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Pink Heart Breaker Weeping	24-08777	\$ 590.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Clump Redbud 8-10	24-08777	\$ 370.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Norway Spruce 6-7	24-08777	\$ 285.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Appalachian Red Bud 6-7 ft	24-08777	\$ 747.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Rising Sun Redbud 6-7 ft	24-08777	\$ 249.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Acer Rubrum Red Point 10-12 ft	24-08777	\$ 855.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Merlot Redbud 6-7 ft	24-08777	\$ 249.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Pinus Ridgida 7-8 ft	24-08777	\$ 980.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Hamamelis Virginiana Common	24-08777	\$ 330.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Magnolia Judy 7-8 ft	24-08777	\$ 825.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Crytomeria Joponica 12-15 ft	24-08777	\$ 295.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	White Oaks 10-1 ft	24-08777	\$ 885.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Green Giant Arborvitae 4-5 ft	24-08777	\$ 413.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Carolina Allspice 3-4 ft	24-08777	\$ 220.00
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	Tree Planted At Golf Course	24-08777	\$ -
					24-08777 Total	\$ 10,461.00
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Mower Parts	Tire Repair - Movement	24-09206	\$ 79.89
					24-09206 Total	\$ 79.89
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446 Total	\$ 460.74
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
					25-00447 Total	\$ 39.90
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
					25-00457 Total	\$ 1,260.00
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75

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Golf Course	Deputy Director Jefferson	NJ DEPT.OF ENVIRONMENTAL	Permit Fees	Water Allocation Permit for	25-00459 Total	\$ 43.75
					25-00463	\$ 4,820.00
					25-00463 Total	\$ 4,820.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Misc Items	25-00470 Total	\$ 5,670.00
					25-00527	\$ 846.14
					25-00527 Total	\$ 846.14
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1707507 DEC.2024 FEES	25-00789	\$ 19.95
Golf Course	Deputy Director Jefferson	ORIST WELLS	Conferences	Travel Expenses	25-00789 Total	\$ 19.95
				Lodging Expenses	25-00797	\$ 458.49
				Registration Expenses	25-00797	\$ 574.11
Golf Course	Deputy Director Jefferson	ORIST WELLS	Conferences	Daily Expenses - Meals	25-00797	\$ 750.00
Golf Course	Deputy Director Jefferson	ORIST WELLS	Conferences		25-00797	\$ 208.34
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Jan.25 Golf Course Sales Tax	25-00797 Total	\$ 1,990.94
					25-01160	\$ 142.58
					25-01160 Total	\$ 142.58
Land Preservation	Commissioner Weng	R.E. PIERSON CONST CO INC	Bridges & Culverts			\$ 36,571.84
					23-09428	\$ 26,919.61
					23-09428 Total	\$ 26,919.61
Land Preservation	Commissioner Weng	THE LAND CONSERVANCY OF NJ	Consultants, Surveys, and Appraisals		23-10105	\$ 50,000.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		23-10105 Total	\$ 50,000.00
					24-05042	\$ 540.00
					24-05042	\$ 10,170.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 2,700.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 9,940.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		24-05042 Total	\$ 23,350.00
					24-06940	\$ 3,500.00
					24-06940 Total	\$ 3,500.00
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising		25-00323	\$ 35.49
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Thermal Laminating Pouches	25-00323 Total	\$ 35.49
					25-00536	\$ 45.78
					25-00536 Total	\$ 45.78
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Quality Park Envelopes	25-00595	\$ 9.86
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Zebra Grip Pen	25-00595	\$ 2.14
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Zebra Grip pens	25-00595	\$ 2.14
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Hardboard Clipboard	25-00595	\$ 3.30
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper Cardstock	25-00595	\$ 51.98
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		25-00595 Total	\$ 69.42
					25-00664	\$ 7,626.85
					25-00664 Total	\$ 7,626.85
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		25-01077	\$ 338.71
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Envelopes 10X13	25-01077 Total	\$ 338.71
						\$ 111,885.86
					25-00500	\$ 41.82
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	White #10 envelopes	25-00500	\$ 21.49

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Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	park coin envelope, gummed	25-00500	\$ 5.52
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Tyvek Cat Mailer, 12"X15-1/2	25-00500	\$ 20.36
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	interoffice envelopes	25-00500	\$ 13.94
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Scotch Thermal Laminator	25-00500	\$ 110.38
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Scotch thermal Lam sheets	25-00500	\$ 45.98
				25-00500 Total	\$	259.49
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	300 postcards full color	25-00608	\$ 56.00
				25-00608 Total	\$	56.00
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Certificate holders	25-00646	\$ 72.78
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Gol;d twinkle foil Certificate	25-00646	\$ 14.59
				25-00646 Total	\$	87.37
					\$	402.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 426.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 7,298.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 1,064.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 78.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 160.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 86.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00351	\$ 989.14
				25-00351 Total	\$	10,103.85
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00352	\$ 52,079.26
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 12/4/24-1/3/25	25-00352	\$ 1,170.47
				25-00352 Total	\$	53,249.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/24-12/31/24	25-00556	\$ 1,087.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/24-12/31/24	25-00556	\$ 509.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/24-12/31/24	25-00556	\$ 2,921.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/24-12/31/24	25-00556	\$ 614.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/8/24-12/31/24	25-00556	\$ 1,577.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/9/25	25-00556	\$ 425.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/9/25	25-00556	\$ 199.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/9/25	25-00556	\$ 1,143.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/9/25	25-00556	\$ 240.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/9/25	25-00556	\$ 617.40
				25-00556 Total	\$	9,336.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/24-12/31/24	25-00638	\$ 72.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/24-12/31/24	25-00638	\$ 1,087.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/24-12/31/24	25-00638	\$ 59.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/24-12/31/24	25-00638	\$ 114.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/7/25	25-00638	\$ 20.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/7/25	25-00638	\$ 304.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/7/25	25-00638	\$ 16.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/6/25	25-00638	\$ 26.54
				25-00638 Total	\$	1,702.75
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-00645	\$ 10,961.85
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/3/24-1/3/25	25-00645	\$ 7,515.31
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 115.66

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Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 716.83
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 327.96
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 2,010.30
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/3/24-1/3/25	25-00645	\$ 1,104.75
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/3/24-1/3/25	25-00645	\$ 201.96
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 1,099.47
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/3/24-1/3/25	25-00645	\$ 662.46
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/3/24-1/3/25	25-00645	\$ 5,300.25
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 551.89
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/3/24-1/3/25	25-00645	\$ 1,436.43
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 363.35
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/26/24-12/30/24	25-00645	\$ 62.38
25-00645 Total						\$ 32,430.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-00961	\$ 121.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-00961	\$ 222.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-00961	\$ 947.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-00961	\$ 57.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-00961	\$ 1,328.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-00961	\$ 279.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-00961	\$ 511.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-00961	\$ 2,179.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-00961	\$ 131.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-00961	\$ 3,056.38
25-00961 Total						\$ 8,836.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/27/24-12/31/24	25-01071	\$ 475.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-01071	\$ 940.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/27/25	25-01071	\$ 3,208.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-01071	\$ 2,163.31
25-01071 Total						\$ 6,788.28
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/4/25-2/3/25	25-01223	\$ 59,414.09
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 1/4/25-2/3/25	25-01223	\$ 1,193.37
25-01223 Total						\$ 60,607.46
						\$ 183,056.31
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/4/24-1/3/25	25-00645	\$ 53.79
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/3/24-1/3/24	25-00645	\$ 20.04
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/3/24-1/3/25	25-00645	\$ 31.53
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/3/24-1/3/25	25-00645	\$ 32.26
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/4/24-1/3/24	25-00645	\$ 95.86
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/4/23-1/3/25	25-00645	\$ 30.82
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 11/28/24-12/31/24	25-00645	\$ 199.30
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 12/4/24-1/3/25	25-00645	\$ 357.84
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 11/28/24-12/31/24	25-00645	\$ 99.31
25-00645 Total						\$ 920.75
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/4/24-12/31/24	25-00962	\$ 833.75
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/6/24-12/31/24	25-00962	\$ 43.73
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/7/24-12/31/24	25-00962	\$ 76.54

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/14/24-12/31/24	25-00962	\$ 247.76
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/27/24-12/31/24	25-00962	\$ 8.09
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/28/24-12/31/24	25-00962	\$ 3.24
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/6/24-12/31/24	25-00962	\$ 376.23
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 12/8/24-12/31/24	25-00962	\$ 22.53
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/24-12/31/24	25-00962	\$ 538.23
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/24-12/31/24	25-00962	\$ 615.38
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/25-1/3/25	25-00962	\$ 92.64
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/25-1/7/25	25-00962	\$ 12.24
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/25-1/8/25	25-00962	\$ 25.51
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/25-1/16/25	25-00962	\$ 233.18
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/25-1/27/25	25-00962	\$ 43.71
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/25-1/28/25	25-00962	\$ 22.70
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/1/25-1/7/25	25-00962	\$ 105.35
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/25-1/9/25	25-00962	\$ 8.82
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/24-12/31/24	25-00962	\$ 104.82
25-00962 Total						\$ 3,414.45
						\$ 4,335.20
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	25-00292	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	25-00292	\$ 71.01
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	25-00292	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	25-00292	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	25-00292	\$ 1,354.45
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	25-00292	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	25-00292	\$ 243.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	25-00292	\$ 862.51
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	25-00292	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	25-00292	\$ 222.16
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	25-00292	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	25-00292	\$ 1,558.39
25-00292 Total						\$ 4,764.21
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	25-00354	\$ 1,145.47
25-00354 Total						\$ 1,145.47
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-00522	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	25-00522	\$ 26.68
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	25-00522	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	25-00522	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	25-00522	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	25-00522	\$ 710.20
25-00522 Total						\$ 822.68
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-00523	\$ 177.73
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-00523	\$ 51.69
25-00523 Total						\$ 229.42
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-00557	\$ 105.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-00557	\$ 50.80
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-00557	\$ 50.80

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					25-00557 Total	\$ 206.60
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	25-01122	\$ 150.00
					25-01122 Total	\$ 150.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-01189	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-01189	\$ 51.95
					25-01189 Total	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-01190	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-01190	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-01190	\$ 98.00
					25-01190 Total	\$ 214.90
						\$ 7,660.83
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 12/4/24-1/3/25	25-00352	\$ 8,285.95
					25-00352 Total	\$ 8,285.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/24-1/3/25	25-00353	\$ 994.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/24-1/3/25	25-00353	\$ 729.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/24-1/3/25	25-00353	\$ 106.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/24-1/3/25	25-00353	\$ 515.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/24-1/3/25	25-00353	\$ 41.85
					25-00353 Total	\$ 2,387.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/3/24-1/3/25	25-00645	\$ 2,788.68
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/3/24-1/3/25	25-00645	\$ 6,002.05
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 329.67
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 33.85
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 406.46
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 166.70
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/3/24-1/3/25	25-00645	\$ 939.25
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/3/24-1/3/25	25-00645	\$ 303.86
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 1,770.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/3/24-1/3/25	25-00645	\$ 648.03
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 258.03
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 11/26/24-12/30/24	25-00645	\$ 962.32
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 11/26/24-12/30/24	25-00645	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 11/26/24-12/30/24	25-00645	\$ 205.89
					25-00645 Total	\$ 14,869.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 1,249.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 2,039.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 1,078.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 971.07
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 2,081.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 2,538.90
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 554.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 711.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/9/24-12/31/24	25-00826	\$ 384.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 441.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 208.44

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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 12/16/24-12/31/24	25-00826	\$ 141.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/16/24-12/31/24	25-00826	\$ 1,127.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 12/11/24-12/31/24	25-00826	\$ 689.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 1,749.90
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 2,854.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 1,509.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 1,359.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 2,913.46
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 3,554.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 775.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 995.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/10/25	25-00826	\$ 174.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 617.77
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 291.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 197.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/21/25	25-00826	\$ 1,578.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/1/25-1/14/25	25-00826	\$ 482.88
					25-00826 Total	\$ 33,273.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/24-12/31/24	25-00870	\$ 538.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/2/24-12/31/24	25-00870	\$ 338.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/17/24-12/31/24	25-00870	\$ 401.12
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/24-12/31/24	25-00870	\$ 214.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/2/24-12/31/24	25-00870	\$ 316.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/24-12/31/24	25-00870	\$ 199.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/11/24-12/31/24	25-00870	\$ 2,481.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/7/25	25-00870	\$ 139.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/6/25	25-00870	\$ 69.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/22/25	25-00870	\$ 630.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/9/25	25-00870	\$ 80.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/2/25	25-00870	\$ 21.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/13/25	25-00870	\$ 118.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/16/25	25-00870	\$ 1,984.99
					25-00870 Total	\$ 7,535.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/19/24-12/31/24	25-00963	\$ 65.28
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/19/24-12/31/24	25-00963	\$ 150.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/24-12/31/24	25-00963	\$ 1,630.76
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/2/24-12/31/24	25-00963	\$ 1,640.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/24-12/31/24	25-00963	\$ 36.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/24-12/31/24	25-00963	\$ 36.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/24-12/31/24	25-00963	\$ 1,299.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/24/25	25-00963	\$ 130.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/24/25	25-00963	\$ 300.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/7/25	25-00963	\$ 422.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/6/25	25-00963	\$ 339.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/7/25	25-00963	\$ 9.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/7/25	25-00963	\$ 9.45

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 2.19.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/7/25	25-00963	\$ 336.78
					25-00963 Total	\$ 6,407.05
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/24-12/31/24	25-00964	\$ 2,706.46
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/9/24-12/31/24	25-00964	\$ 1,093.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/19/24-12/31/24	25-00964	\$ 566.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/26/24-12/31/24	25-00964	\$ 175.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/19/24-12/31/24	25-00964	\$ 462.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/7/24-12/31/24	25-00964	\$ 952.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/9/25	25-00964	\$ 1,014.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/14/25	25-00964	\$ 695.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/24/25	25-00964	\$ 1,133.81
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/28/25	25-00964	\$ 821.12
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/24/25	25-00964	\$ 924.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/1/25-1/9/25	25-00964	\$ 357.25
					25-00964 Total	\$ 10,904.72
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 1/4/25-2/3/25	25-01223	\$ 10,476.39
					25-01223 Total	\$ 10,476.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/25-2/3/25	25-01224	\$ 3,160.94
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/25-2/3/25	25-01224	\$ 888.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/25-2/3/25	25-01224	\$ 537.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/25-2/3/25	25-01224	\$ 628.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/3/25-2/3/25	25-01224	\$ 45.13
					25-01224 Total	\$ 5,260.40
						\$ 99,400.74
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 57602 12/24/24	25-00139	\$ 359.10
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 57601 12/24/24	25-00139	\$ 499.08
					25-00139 Total	\$ 858.18
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 58080 1/9/25	25-00308	\$ 512.94
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 58081 1/9/25	25-00308	\$ 555.80
					25-00308 Total	\$ 1,068.74
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 58299 1/16/25	25-00624	\$ 336.64
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 58298 1/16/25	25-00624	\$ 259.09
					25-00624 Total	\$ 595.73
						\$ 2,522.65
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 801.04
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 836.71
					24-06376 Total	\$ 1,637.75
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 148.31
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 152.85
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 140.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 105.31
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 235.49
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 229.64
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 7,344.86
					25-01052 Total	\$ 8,809.75
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.43
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 375.43
					25-01053 Total	\$ 740.86
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP - JANUARY 2025	25-01267	\$ 315.90
					25-01267 Total	\$ 315.90
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - JAN 2025	25-01268	\$ 25,608.60
					25-01268 Total	\$ 25,608.60
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	JANUARY 2025	25-01317	\$ 24,776.46
					25-01317 Total	\$ 24,776.46
						\$ 61,889.32
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	25-00292	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	25-00292	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	25-00292	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	25-00292	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	25-00292	\$ 1,393.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	25-00292	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	25-00292	\$ 995.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	25-00292	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	25-00292	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	25-00292	\$ 1,393.00
					25-00292 Total	\$ 5,373.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	25-00354	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	25-00354	\$ 108.56
					25-00354 Total	\$ 164.56
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-00521	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	25-00521	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	25-00521	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	25-00521	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	25-00521	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	25-00521	\$ 786.41
					25-00521 Total	\$ 1,583.91
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	25-00523	\$ 110.00
					25-00523 Total	\$ 110.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-01084	\$ 816.34
					25-01084 Total	\$ 816.34
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-01189	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-01189	\$ 40.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					25-01189 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-01190	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-01190	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-01190	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-01190	\$ 40.50
					25-01190 Total	\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-01222	\$ 714.20
					25-01222 Total	\$ 714.20
						\$ 9,288.51
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,095.73
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,761.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,431.54
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,116.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,350.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 320.49
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,129.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,949.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 853.49
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,243.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,308.70
					24-00128 Total	\$ 24,559.33
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR THE	25-00221	\$ 2,020.71
					25-00221 Total	\$ 2,020.71
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR 4TH QTR EMS FUEL	25-00267	\$ 2,883.48
					25-00267 Total	\$ 2,883.48
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75140572	25-00545	\$ 3,611.92
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75141227	25-00545	\$ 2,688.70
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75141228	25-00545	\$ 2,576.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75141231	25-00545	\$ 2,500.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75140570	25-00545	\$ 7,078.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75140890	25-00545	\$ 3,441.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75140889	25-00545	\$ 2,840.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75140569	25-00545	\$ 3,709.82
					25-00545 Total	\$ 28,447.35
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,666.21
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 7,505.13
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,149.50
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,264.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,712.52
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 836.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,887.07
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,331.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,180.64
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,522.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,088.65
					25-00947 Total	\$ 41,144.27

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 99,055.14
Contingent	Director DiMarco	ROHRER ENTERPRISES, INC	Contingent - Other Expense	BALANCE	24-07450	\$ 121,490.80
					24-07450 Total	\$ 121,490.80
Contingent	Director DiMarco	COLOR SOURCE INC	Contingent - Other Expense	2024 GENERAL ELECTION THANK	24-10001	\$ 11,402.20
					24-10001 Total	\$ 11,402.20
Contingent	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Contingent - Other Expense	FREIGHT	25-00708	\$ 208.00
Contingent	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Contingent - Other Expense	CREDIT TO BE APPLIED	25-00708	\$ (202.39)
					25-00708 Total	\$ 5.61
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00790	\$ 181.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00790	\$ 1,881.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00790	\$ 848.00
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00790	\$ 5,642.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00790	\$ 549.00
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-00790	\$ 6,666.19
					25-00790 Total	\$ 15,768.69
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	Legal Services	25-00791	\$ 8,441.75
					25-00791 Total	\$ 8,441.75
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	Legal Services Regarding	25-00792	\$ 258.57
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	Legal Services Regarding	25-00792	\$ 4,875.72
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	Legal Services Regarding	25-00792	\$ 430.00
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	Legal Services Regarding	25-00792	\$ 430.00
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	Legal Services Regarding	25-00792	\$ 17,319.31
					25-00792 Total	\$ 23,313.60
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-01235	\$ 6,152.50
					25-01235 Total	\$ 6,152.50
						\$ 186,575.15
ublic Employees Retirement Syster	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 1/16/2025	25-00666	\$ 2,264.98
					25-00666 Total	\$ 2,264.98
ublic Employees Retirement Syster	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 1/30/2025	25-00971	\$ 2,130.44
					25-00971 Total	\$ 2,130.44
						\$ 4,395.42
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	941 Q4 2024 Employer Share	25-00597	\$ 4,096.64
					25-00597 Total	\$ 4,096.64
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share 1/30/25	25-00852	\$ 291,028.01
					25-00852 Total	\$ 291,028.01
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 2.13.25	25-01320	\$ 289,559.48
					25-01320 Total	\$ 289,559.48
						\$ 584,684.13
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	24-01750	\$ 3,400.00
					24-01750 Total	\$ 3,400.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court Adult Day Care - IIIB	ADULT DAY CARE	24-01751	\$ 4,230.00
					24-01751 Total	\$ 4,230.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	24-01752	\$ 12,825.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	Free Wills for Seniors - FFP	FREE SIMPLE WILLS	24-01752	\$ 9,000.00
					24-01752 Total	\$ 21,825.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR.	24-01753	\$ 803.00

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					24-01753 Total	\$ 803.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - IIID	RSVP - STRESS BUSTING	24-01754	\$ 5,612.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - IIID	RSVP - STRESS BUSTING	24-01754	\$ 396.00
					24-01754 Total	\$ 6,008.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	RSVP - Title IIIB	SMALL CONTRACT RSVP/WELLNESS	24-01755	\$ 2,252.00
					24-01755 Total	\$ 2,252.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA HOME SUPPORT	24-01756	\$ 22,820.00
					24-01756 Total	\$ 22,820.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care - SASS	HANDS ON PERSONAL CARE	24-01758	\$ 7,339.00
					24-01758 Total	\$ 7,339.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Friendly Visitor - IIIB	FRIENDLY VISITOR/SM. CONTRACT	24-01759	\$ 515.00
					24-01759 Total	\$ 515.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	FFP - Housekeeping Servies	HOUSEKEEPING/CHORE SERVICES	24-01760	\$ 3,900.00
					24-01760 Total	\$ 3,900.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Personal Care Services - IIIB	HANDS ON PERSONAL CARE	24-01761	\$ 6,400.00
					24-01761 Total	\$ 6,400.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - IIIB	COUNTY-WIDE ESCORTED	24-01762	\$ 22,519.00
					24-01762 Total	\$ 22,519.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation	COUNTY-WIDE ESCORTED	24-01763	\$ 5,985.00
					24-01763 Total	\$ 5,985.00
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Printing ARP Admin	Senior Brochures / Aging	24-05831	\$ 6,048.00
					24-05831 Total	\$ 6,048.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support Services ARp 111E	Caregiver Support Lunch Mtng.	24-09386	\$ 39.58
					24-09386 Total	\$ 39.58
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	SAT / Kitchen Supplies	24-09985	\$ 571.50
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	~ESSS-005002	24-09985	\$ 101.40
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	~730-001000	24-09985	\$ 48.94
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	~730-002000	24-09985	\$ 17.38
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C - 1	Fuel Surcharge	24-09985	\$ 6.00
					24-09985 Total	\$ 745.22
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support Services ARp 111E	Caregiver Support Lunch Mtng.	24-10283	\$ 40.18
					24-10283 Total	\$ 40.18
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food - C - 1	2024 Sr. Reach Xmas Meals	24-10322	\$ 3,999.20
					24-10322 Total	\$ 3,999.20
Senior Services	Deputy Director Jefferson	PROMOTIONS NOW	Miscellaneous Exp ARP Admin	Business Card Magnets / Aging	24-10360	\$ 419.67
					24-10360 Total	\$ 419.67
Senior Services	Deputy Director Jefferson	Glouc Cty Certified Gardeners	Caregiver Support - Grandparent IIIE	Caregiver Support Craft Classe	24-10371	\$ 70.00
					24-10371 Total	\$ 70.00
Senior Services	Deputy Director Jefferson	BODINE, MICHAEL	Travel - C-2	Mileage Reimbursement - SAT	24-10375	\$ 75.71
					24-10375 Total	\$ 75.71
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregivers Support - IIIE	Caregiver Support Catering	24-10383	\$ 64.97
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support - Grandparent IIIE		24-10383	\$ 19.96
					24-10383 Total	\$ 84.93
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 543.20
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 203.70
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 101.85

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Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 169.75
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 407.40
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 339.50
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI	25-00019	\$ 135.80
					25-00019 Total	\$ 1,901.20
Senior Services	Deputy Director Jefferson	PATS SELECT WOODBURY HEIGHTS	Caregiver Support - Grandparent III	Caregiver Support Mtg. / Pizza	25-00114	\$ 44.42
					25-00114 Total	\$ 44.42
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	25-00116	\$ 91.12
					25-00116 Total	\$ 91.12
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	25-00117	\$ 106.53
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - SWHDM	Mileage Reimbursement - SAT	25-00117	\$ 0.67
					25-00117 Total	\$ 107.20
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	25-00118	\$ 67.47
					25-00118 Total	\$ 67.47
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	25-00119	\$ 157.45
					25-00119 Total	\$ 157.45
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C-2	Mileage Reimbursement - SAT	25-00120	\$ 173.53
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-00120	\$ 3.35
					25-00120 Total	\$ 176.88
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C-2	Mileage Reimbursement - SAT	25-00121	\$ 180.30
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	25-00121	\$ 2.68
					25-00121 Total	\$ 182.98
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	25-00122	\$ 29.48
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	To reimburse volunteer mileage	25-00122	\$ 38.86
					25-00122 Total	\$ 68.34
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	25-00123	\$ 85.76
					25-00123 Total	\$ 85.76
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C-2	Mileage Reimbursement - SAT	25-00124	\$ 127.97
					25-00124 Total	\$ 127.97
Senior Services	Deputy Director Jefferson	BURNS, CINDY	Travel - C-2	Mileage Reimbursement - SAT	25-00125	\$ 24.79
					25-00125 Total	\$ 24.79
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	25-00226	\$ 49.58
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - SWHDM	To reimburse volunteer mileage	25-00226	\$ 0.67
					25-00226 Total	\$ 50.25
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM	Emergency Utility Payment	25-00481	\$ 300.00
					25-00481 Total	\$ 300.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (January)	25-00482	\$ 81.48
					25-00482 Total	\$ 81.48
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (January)	25-00483	\$ 56.75
					25-00483 Total	\$ 56.75
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (January)	25-00484	\$ 75.35
					25-00484 Total	\$ 75.35
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental-Admin/I&A	25-00490	\$ 588.36
					25-00490 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	File Folders, Letter, 1/3 Cut	25-00508	\$ 69.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Paper Mate Point Guard	25-00508	\$ 25.18

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Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Point Guard Flair, Red	25-00508	\$ 10.48
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Baumgartens Breakaway Lanyards	25-00508	\$ 5.62
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Pendaflex File Folders	25-00508	\$ 22.48
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Deluxe Colored File Folder	25-00508	\$ 8.26
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Perforated Writing Pads	25-00508	\$ 4.10
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Yellow Perforated Writing Pads	25-00508	\$ 4.10
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Quality Park Envelopes	25-00508	\$ 10.78
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Quality Park Coin Envelope	25-00508	\$ 5.52
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Deflecto Stand Up Sign Holder	25-00508	\$ 91.44
					25-00508 Total	\$ 257.92
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (January)	25-00509	\$ 85.85
					25-00509 Total	\$ 85.85
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Adult Protective Services ARP APS	DYM30252RZ1 DYMO ADDRESS LABEL	25-00572	\$ 562.65
					25-00572 Total	\$ 562.65
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE LUNCH MEALS	25-00584	\$ 3,617.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-00584	\$ 1,840.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-00584	\$ 1,932.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-00584	\$ 231.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-00584	\$ 1,757.00
					25-00584 Total	\$ 9,377.00
Senior Services	Deputy Director Jefferson	SENSAPHONE, INC	Kitchen Supplies - C 2	Renewal / Nutrition	25-00585	\$ 299.40
					25-00585 Total	\$ 299.40
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (January)	25-00586	\$ 68.02
					25-00586 Total	\$ 68.02
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00593	\$ 369.90
					25-00593 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	25-00622	\$ 777.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND LUNCH MEALS	25-00622	\$ 410.00
					25-00622 Total	\$ 1,187.00
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - C-2	Mileage Reimbursement - SAT	25-00623	\$ 316.91
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - SWHDM	To reimburse volunteer mileage	25-00623	\$ 4.02
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - C 2	To reimburse volunteer mileage	25-00623	\$ 114.10
Senior Services	Deputy Director Jefferson	UNDERWOOD, MARTIN	Travel - SWHDM	To reimburse volunteer mileage	25-00623	\$ 2.10
					25-00623 Total	\$ 437.13
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00625	\$ 369.90
					25-00625 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00626	\$ 359.90
					25-00626 Total	\$ 359.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00627	\$ 369.90
					25-00627 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00628	\$ 369.90
					25-00628 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00629	\$ 369.90
					25-00629 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00630	\$ 74.72
					25-00630 Total	\$ 74.72

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Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00631	\$ 359.90
					25-00631 Total	\$ 359.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00632	\$ 369.90
					25-00632 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00633	\$ 369.90
					25-00633 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00634	\$ 268.49
					25-00634 Total	\$ 268.49
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00635	\$ 369.90
					25-00635 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00636	\$ 369.90
					25-00636 Total	\$ 369.90
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS	Travel Reimbursement / Aging	25-00637	\$ 53.20
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS		25-00637	\$ 2.65
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS		25-00637	\$ 0.71
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS		25-00637	\$ 6.45
					25-00637 Total	\$ 63.01
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	25-00640	\$ 329.90
					25-00640 Total	\$ 329.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	25-00641	\$ 329.90
					25-00641 Total	\$ 329.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	25-00642	\$ 324.90
					25-00642 Total	\$ 324.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	25-00643	\$ 324.90
					25-00643 Total	\$ 324.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM	Emergency Fuel Oil Payment	25-00644	\$ 324.90
					25-00644 Total	\$ 324.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB	Social Worker/Care Assessor	25-00676	\$ 4,816.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Svs - IIIB		25-00676	\$ 7,349.70
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandpt Prof Svs IIIE	Balance	25-00676	\$ 3,403.27
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Admin Professional Service	Balance	25-00676	\$ 8,493.10
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Svs - Sr Reach ARP 111B	Final Balance	25-00676	\$ 27.03
					25-00676 Total	\$ 24,090.00
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Caregiver/Grandparent Catering	25-00682	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents		25-00682	\$ 107.92
					25-00682 Total	\$ 215.84
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-00683	\$ 28.70
					25-00683 Total	\$ 28.70
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	25-00742	\$ 76.38
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	To reimburse volunteer mileage	25-00742	\$ 645.40
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-00742	\$ 2.80
					25-00742 Total	\$ 724.58
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00743	\$ 379.90
					25-00743 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00798	\$ 389.90
					25-00798 Total	\$ 389.90

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Senior Services	Deputy Director Jefferson	GILKIN, SHERRY A.	Senior Reach - SASS	Travel Reimbursement/Sr. Reach	25-00799	\$ 3.40
Senior Services	Deputy Director Jefferson	GILKIN, SHERRY A.	Senior Reach - SASS		25-00799	\$ 20.50
					25-00799 Total	\$ 23.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00806	\$ 399.90
					25-00806 Total	\$ 399.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00807	\$ 399.90
					25-00807 Total	\$ 399.90
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	25-00809	\$ 84.00
					25-00809 Total	\$ 84.00
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C-2	Mileage Reimbursement - SAT	25-00810	\$ 95.14
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C 2	To reimburse volunteer mileage	25-00810	\$ 40.60
					25-00810 Total	\$ 135.74
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00862	\$ 389.90
					25-00862 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00863	\$ 399.90
					25-00863 Total	\$ 399.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00864	\$ 389.90
					25-00864 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00865	\$ 389.90
					25-00865 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00866	\$ 389.90
					25-00866 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00867	\$ 389.90
					25-00867 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-00868	\$ 53.90
					25-00868 Total	\$ 53.90
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-00869	\$ 51.10
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - SWHDM	To reimburse volunteer mileage	25-00869	\$ 0.70
					25-00869 Total	\$ 51.80
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	25-00889	\$ 46.55
					25-00889 Total	\$ 46.55
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-00890	\$ 91.70
					25-00890 Total	\$ 91.70
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	25-00891	\$ 43.75
					25-00891 Total	\$ 43.75
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-00892	\$ 30.80
					25-00892 Total	\$ 30.80
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-00893	\$ 94.50
					25-00893 Total	\$ 94.50
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00894	\$ 399.90
					25-00894 Total	\$ 399.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-00895	\$ 389.90
					25-00895 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-00896	\$ 191.80
					25-00896 Total	\$ 191.80
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Utility Payment	25-00897	\$ 311.00

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					25-00897 Total	\$ 311.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-01018	\$ 184.10
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-01018	\$ 3.50
					25-01018 Total	\$ 187.60
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-01019	\$ 119.70
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - SWHDM	To reimburse volunteer mileage	25-01019	\$ 1.40
					25-01019 Total	\$ 121.10
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-01020	\$ 70.00
					25-01020 Total	\$ 70.00
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-01021	\$ 161.70
					25-01021 Total	\$ 161.70
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01032	\$ 389.90
					25-01032 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	CATHY HENRY	NSIP - Food	Nutrition Party Supplies	25-01126	\$ 268.70
					25-01126 Total	\$ 268.70
Senior Services	Deputy Director Jefferson	FILIPPO'S PIZZERIA AND GRILL	NSIP - Food	Nutrition Site Pizza Party	25-01185	\$ 323.83
					25-01185 Total	\$ 323.83
						\$ 174,521.04
Capital Purchases	Director DiMarco	BITMINDZ, LLC	Data Processing and Phone Equipment	Quote # 1854	24-06917	\$ -
Capital Purchases	Director DiMarco	BITMINDZ, LLC	Data Processing and Phone Equipment	BZ-X9I Bitmindz RCKTBX X9I	24-06917	\$ 11,995.00
					24-06917 Total	\$ 11,995.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote # SQ-80808187	24-08780	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1219784M Safariland	24-08780	\$ 1,876.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA122090258 Safariland	24-08780	\$ 56.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1348925NV Safariland	24-08780	\$ 224.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1223589PSBKGY Safariland	24-08780	\$ 28.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1223589PLBKGY Safariland	24-08780	\$ 28.00
					24-08780 Total	\$ 2,212.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote # SQ80808055	24-08781	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1219784M Safariland	24-08781	\$ 3,752.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA12901356592 Safariland	24-08781	\$ 1,276.80
					24-08781 Total	\$ 5,028.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	OFFICER VESTS/PLATES	24-08988	\$ 3,696.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	OFFICER VESTS/PLATES	24-08988	\$ 1,232.00
					24-08988 Total	\$ 4,928.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 7,392.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 672.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 1,780.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 168.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 168.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 134.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 285.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 42.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 42.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 65.94
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 11.97

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Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 15.96
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 27.93
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 141.92
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 141.92
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	VESTS	24-09854	\$ 16.95
24-09854 Total						\$ 11,107.39
						\$ 35,271.19

Grand Total \$ 18,234,404.04