

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					25-00362 Total	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					25-00363 Total	\$ 441.86
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PACON ARRAY CARD STOCK, 65 LB,	25-00816	\$ 16.29
					25-00816 Total	\$ 16.29
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	25-01834	\$ 1,779.90
					25-01834 Total	\$ 1,779.90
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	25-01835	\$ 845.00
					25-01835 Total	\$ 845.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21780	25-01987	\$ 145.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21778	25-01987	\$ 205.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21777	25-01987	\$ 145.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21771	25-01987	\$ 135.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21751	25-01987	\$ 135.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21808	25-01987	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21827	25-01987	\$ 145.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21823	25-01987	\$ 145.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21825	25-01987	\$ 145.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21846	25-01987	\$ 95.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21848	25-01987	\$ 50.00
					25-01987 Total	\$ 1,485.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186377	25-01988	\$ 390.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186309	25-01988	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186465	25-01988	\$ 325.00
					25-01988 Total	\$ 780.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 2-2025	25-01989	\$ 480.00
					25-01989 Total	\$ 480.00
Administration Total						\$ 5,921.27
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					25-00365 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					25-00366 Total	\$ 179.67
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 1,000 IVORY BOND	25-00690	\$ 348.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	QTY 1,000 IVORY BOND	25-00690	\$ 348.00
					25-00690 Total	\$ 696.00
Board of Commissioners	Director DiMarco	FORT NASSAU GRAPHICS	Printing	QUOTE E124400	25-01186	\$ 495.00
					25-01186 Total	\$ 495.00
Board of Commissioners	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	2,000 BUFF COLORED ENVELOPES	25-01290	\$ 395.00
					25-01290 Total	\$ 395.00
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055 BLACK INK CARTRIDGE	25-01463	\$ 74.95
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055 YELLOW INK CARTRIDGE	25-01463	\$ 95.35
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055 MAGENTA INK	25-01463	\$ 95.23

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	NEW JERSEY ASSOC. OF COUNTIES	Meetings, Memberships and Dues	INVOICE# NCR-2025-0129	25-01463 Total	\$ 265.53
					25-02063	\$ 550.00
					25-02063 Total	\$ 550.00
Board of Commissioners Total						\$ 2,834.92
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010967201	25-01735	\$ 93.44
					25-01735 Total	\$ 93.44
						\$ 93.44
Clerk of the Board - Advertising Total						\$ 93.44
County Clerk	Commissioner Konawel	SOE SOFTWARE CORPORATION	Data Processing Services - Elections	ELECTION NIGHT REPORTING	25-00316	\$ 6,814.00
					25-00316 Total	\$ 6,814.00
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	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-00485	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-00485	\$ 1,000.00
					25-00485 Total	\$ 2,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	PERFECT VISION LAND RECORDS	25-00486	\$ 24,000.00
					25-00486 Total	\$ 24,000.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON KP-108IN COLOR INK &	25-00503	\$ 34.50
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	25-00503	\$ 1,725.00
					25-00503 Total	\$ 1,759.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
					25-00516	\$ 1,667.00
					25-00516 Total	\$ 3,334.00
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	CS BIC CLIC STICK PEN	25-00518	\$ 1,300.00
					25-00518 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Professional Services	PROPERTY FRAUD ALERT SUPPORT	25-00519	\$ 1,250.00
					25-00519 Total	\$ 1,250.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ORDER #5465	25-00793	\$ 224.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	VETERANS DISCHARGE ENVELOPES	25-00793	\$ 338.00
					25-00793 Total	\$ 562.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER 8.5" X 14"	25-00888	\$ 340.45
					25-00888 Total	\$ 340.45
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	STAPLES COPY PAPER	25-01101	\$ 78.98
					25-01101 Total	\$ 78.98
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR RECORD ROOM	25-01512	\$ 330.60
					25-01512 Total	\$ 330.60
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1708087 JANUARY 2025 FEES	25-01550	\$ 1,131.46
					25-01550 Total	\$ 1,131.46
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	QUOTE #47531	25-01557	\$ 776.00
					25-01557 Total	\$ 776.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	QUOTE #47530	25-01558	\$ 742.00
					25-01558 Total	\$ 742.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	QUOTE #47528	25-01559	\$ 1,339.00
					25-01559 Total	\$ 1,339.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	QUOTE #47527	25-01560	\$ 560.00
					25-01560 Total	\$ 560.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	QUOTE #47529	25-01561	\$ 175.00
					25-01561 Total	\$ 175.00
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	HP CF287X BLACK TONER	25-01588	\$ 257.47
					25-01588 Total	\$ 257.47
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-01667	\$ 83.43
					25-01667 Total	\$ 83.43
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	2025 gLOUCESTER COUNTY MEGA	25-01682	\$ 500.00
					25-01682 Total	\$ 500.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO SECURITY TINTED	25-01752	\$ 34.26
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	25-01752	\$ 61.15
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPERCLIPS, JUMBO	25-01752	\$ 5.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND INVISIBLE TAPE	25-01752	\$ 14.88
					25-01752 Total	\$ 116.13
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	February 2025 Fees	25-01903	\$ 526,397.10
					25-01903 Total	\$ 526,397.10
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	February 2025 Fees	25-01904	\$ 159,778.75
					25-01904 Total	\$ 159,778.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	February 2025 Fees	25-01905	\$ 166,200.70
					25-01905 Total	\$ 166,200.70
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	February 2025 Fees	25-01906	\$ 81,070.00
					25-01906 Total	\$ 81,070.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	February 2025 Fees	25-01907	\$ 6,392.00
					25-01907 Total	\$ 6,392.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Other Outside Services	GLOUCESTER COUNTY VBM REMOVAL	25-01914	\$ 1,481.00
					25-01914 Total	\$ 1,481.00
County Clerk	Commissioner Konawel	FOUNDATION TITLE - WOODBURY	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	25-01937	\$ 300.00
					25-01937 Total	\$ 300.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK ADMINISTRATIVE OFFICE	25-02002	\$ 103.36
					25-02002 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-DEPTFORD MALL	25-02007	\$ 132.46
					25-02007 Total	\$ 132.46
County Clerk Total						\$ 989,421.34
Superintendent of Elections	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	ALPHA CARD PRO 750 ID PRINTER	24-06607	\$ 2,524.99
Superintendent of Elections	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	ALPHA CARD PRO 750 YMCKOK	24-06607	\$ 111.45
					24-06607 Total	\$ 2,636.44
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	BALANCE OF LINE ITEM #1	25-00612	\$ 100.49
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	PROGRAMMING FEE FOR THE	25-00612	\$ 1,694.51
					25-00612 Total	\$ 1,795.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOXES RECYCLED	25-00697	\$ 319.95
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BASIC DUTY EASY	25-00697	\$ 63.90
					25-00697 Total	\$ 383.85
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	MEMBERSHIP DUES BALANCE	25-00988	\$ 25.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	NJAE0 MEMBERSHIP DUES 2025	25-00988	\$ 975.00
Superintendent of Elections	Director DiMarco	NJAE0	Meetings, Memberships and Dues	ASSOCIATE MEMBER	25-00988	\$ 225.00
					25-00988 Total	\$ 1,225.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	JANUARY SPECIAL ELECTION	25-01427	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/19/2025 0010940883	25-01427	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/19/2025 0010940883	25-01427	\$ 600.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/19/2025 001094883	25-01427	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/20/2025 0010957165	25-01427	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/20/2025 0010957165	25-01427	\$ 40.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/20/2025 0010957165	25-01427	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/21/2025 0010+40885	25-01427	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/21/2025 0010940885	25-01427	\$ 75.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/27/2025 0010940885	25-01427	\$ 37.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/27/2025 0010940885	25-01427	\$ 56.25
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/27/2025 0010940885	25-01427	\$ 37.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1/20/2025 0010957165	25-01427	\$ 50.00
25-01427 Total						\$ 1,186.25
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	WEST DEPTFORD SPECIAL ELECTION	25-01428	\$ 425.00
25-01428 Total						\$ 425.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	NJAE0 88TH CONFERENCE	25-01429	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	JOHN FRANCHETTI	25-01429	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	JOSEPH BRIGANDI	25-01429	\$ 300.00
Superintendent of Elections	Director DiMarco	NJAE0	Conferences	TIFFANY PINDALE	25-01429	\$ 300.00
25-01429 Total						\$ 1,200.00
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Data Processing Services	SET UP AND CERTIFYING MACHINES	25-01480	\$ 550.00
25-01480 Total						\$ 550.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-01510	\$ 156.82
25-01510 Total						\$ 156.82
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FIRMWARE LICENSE	25-01798	\$ 2,375.00
25-01798 Total						\$ 2,375.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	WEST DEPTFORD SPECIAL ELECTION	25-02011	\$ 225.00
25-02011 Total						\$ 225.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	2/02/2025	25-02051	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	2/02/2025	25-02051	\$ 325.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	2/02/2025	25-02051	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	2/23/2025	25-02051	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	2/23/2025	25-02051	\$ 175.00
25-02051 Total						\$ 650.00
Superintendent of Elections Total						\$ 12,808.36
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	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 401.50
25-00374 Total						\$ 401.50
Financial Administration	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	HP LASERJET PRO 4001DN	25-01401	\$ 230.54
25-01401 Total						\$ 230.54
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	10,000 WINDOW ENVELOPES	25-01403	\$ 425.00
25-01403 Total						\$ 425.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNI-BALL VISION NEEDLE	25-01465	\$ 42.58

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SOFTALK TWISSTOP ROTATING	25-01465	\$ 53.04
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	25-01465	\$ 6.12
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	25-01465	\$ 2.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	25-01465	\$ 6.72
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	25-01465	\$ 2.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	25-01465	\$ 2.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC BRITE LINER HIGHLIGHTER,	25-01465	\$ 2.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO,	25-01465	\$ 1.86
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, #1,	25-01465	\$ 0.84
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE, 3/4"	25-01465	\$ 7.44
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-01465	\$ 14.70
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SCRATCH PADS,	25-01465	\$ 1.46
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY WATERPROOF LASER	25-01465	\$ 24.80
					25-01465 Total	\$ 168.52
Financial Administration	Director DiMarco	PCF RESTAURANT GROUP	Bail Forfeiture	DC-018074-21 Replacement Check	25-01497	\$ 113.16
					25-01497 Total	\$ 113.16
Financial Administration	Director DiMarco	E.C.P. BUSINESS MACHINES	Office Machinery Repair	REPAIR PS MAILER CHECK SEALER	25-01662	\$ 487.96
					25-01662 Total	\$ 487.96
Financial Administration	Director DiMarco	STATE OF NEW JERSEY	Bail Forfeiture	Replacement check	25-01763	\$ 295.99
					25-01763 Total	\$ 295.99
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 12/31/23	25-01909	\$ 29.81
					25-01909 Total	\$ 29.81
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 3/1/25 - 3/31/25	25-01910	\$ 389.67
					25-01910 Total	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 2/1/25 - 2/28/25	25-02020	\$ 42.12
Financial Administration	Director DiMarco	COURIER POST	Advertising	02/03/25 NOTICE TO BIDDERS	25-02020	\$ 41.34
Financial Administration	Director DiMarco	COURIER POST	Advertising	02/14/25 NOTICE TO BIDDERS	25-02020	\$ 40.95
Financial Administration	Director DiMarco	COURIER POST	Advertising	02/18/25 NOTICE TO BIDDERS	25-02020	\$ 40.95
Financial Administration	Director DiMarco	COURIER POST	Advertising	02/18/25 NOTICE TO BIDDERS	25-02020	\$ 38.61
Financial Administration	Director DiMarco	COURIER POST	Advertising	02/18/25 NOTICE TO BIDDERS	25-02020	\$ 40.95
Financial Administration	Director DiMarco	COURIER POST	Advertising	02/26/25 NOTICE OF AWARD	25-02020	\$ 12.48
					25-02020 Total	\$ 257.40
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 31225	25-02062	\$ 50.00
					25-02062 Total	\$ 50.00
Financial Administration Total						\$ 3,150.91
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	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 762.42
					24-06375 Total	\$ 762.42
Information Technology	Director DiMarco	TYLER TECHNOLOGIES, INC.	WiFi Network Security System	REFRESHER TRAINING QUOTE	25-00205	\$ 6,300.00
Information Technology	Director DiMarco	TYLER TECHNOLOGIES, INC.	WiFi Network Security System	ESTIMATED TRAVEL	25-00205	\$ 1,169.79
					25-00205 Total	\$ 7,469.79
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 12,456.25
					25-01049 Total	\$ 12,456.25
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01054 Total	\$ 380.57
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	AKKADIAN LABS RENEWAL 2025	25-01151	\$ 6,165.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	ITEM# RDS-APM	25-01151	\$ 4,560.00
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CORE-NOFGHT	25-01151	\$ -
					25-01151 Total	\$ 10,725.00
Information Technology	Director DiMarco	ARIN	Equipment Svc Maintenance Agreements	ARIN MAINTENANCE 2025	25-01308	\$ 262.50
					25-01308 Total	\$ 262.50
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	204 E HOLLY AVE	25-01313	\$ 810.00
					25-01313 Total	\$ 810.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	CLAYTON POLE BARN 2025	25-01314	\$ 500.00
					25-01314 Total	\$ 500.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	EMS 82-3 LOCK ADJUSTMENT	25-01365	\$ 145.00
					25-01365 Total	\$ 145.00
Information Technology	Director DiMarco	IDENTISYS INC.	Video Surveillance and Security	COUNTY CARD ID LAMINATE	25-01384	\$ 1,100.00
Information Technology	Director DiMarco	IDENTISYS INC.	Video Surveillance and Security	FREIGHT	25-01384	\$ 23.34
					25-01384 Total	\$ 1,123.34
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Upgrades	NINJA ADVANCED PRO RENEWAL	25-01442	\$ 30,000.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Upgrades	NINJA TICKETING	25-01442	\$ 1,850.00
					25-01442 Total	\$ 31,850.00
Information Technology	Director DiMarco	B&H FOTO & ELECTRONICS CORP	Network Upgrades	6-PIN 50' CABLE M TO FEMALE	25-01443	\$ 524.25
					25-01443 Total	\$ 524.25
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	SUFACE LAPTOP	25-01513	\$ 1,001.80
Information Technology	Director DiMarco	GOV CONNECTION INC	Telephone Switch Replacement	CREDIT	25-01513	\$ (466.19)
					25-01513 Total	\$ 535.61
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	HMA - EXPRESSVOTE XL EXTENDED	25-01798	\$ 7,250.00
					25-01798 Total	\$ 7,250.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreements	FLIR CAMERA YEARLY MAINT.	25-01880	\$ 24,921.44
					25-01880 Total	\$ 24,921.44
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	4 PORT USB WALL CHARGER	25-01902	\$ 61.98
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	4 PORT USB WALL CHARGER	25-01902	\$ 61.98
					25-01902 Total	\$ 123.96
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	MULTI-DOMAIN SSL 1YEAR	25-01991	\$ 607.00
					25-01991 Total	\$ 607.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	SERVICE FOR OLD COURTHOUSE &	25-01994	\$ 2,175.00
					25-01994 Total	\$ 2,175.00
Information Technology Total						\$ 104,463.79
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
					25-01055 Total	\$ 391.89
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	TAX ASSESSMENT LISTS	25-01064	\$ 22.87
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	GC BOARD OF TAXATION NOTICE	25-01064	\$ 20.51
					25-01064 Total	\$ 43.38
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	AFFIDAVIT OF PUBLICATION 2025	25-01066	\$ 45.48
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	TAX BOARD NOTICE	25-01066	\$ 7.31
					25-01066 Total	\$ 52.79
Board of Taxation	Director DiMarco	NJACTB, INC	Meetings, Memberships, Dues	2025 NJACTB ASSOCIATION DUES	25-01328	\$ 1,800.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01328 Total	\$ 1,800.00
Board of Taxation Total						\$ 2,288.06
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 181.57
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 17.43
					24-02251 Total	\$ 597.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANNON	24-08451	\$ 212.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2660B001AA MAGENTA	24-08451	\$ 212.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2661B001AA CYAN	24-08451	\$ 212.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HEWLETT PACKARD	24-08451	\$ 75.40
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A CYAN	24-08451	\$ 91.20
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A YELLOW	24-08451	\$ 91.20
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A MAGENTA	24-08451	\$ 91.20
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF226A	24-08451	\$ 113.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	414A BLACK W2020A	24-08451	\$ 76.30
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF361A CYAN	24-08451	\$ 189.95
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CF362A YELLOW	24-08451	\$ 189.95
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	STOCKING FEE& CALL TAG REQUEST	24-08451	\$ 302.59
					24-08451 Total	\$ 1,856.79
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
					25-01057 Total	\$ 323.95
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK582K	25-01061	\$ 104.80
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK582M	25-01061	\$ 68.15
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK582Y	25-01061	\$ 68.15
					25-01061 Total	\$ 241.10
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	OFFICE OF ASSESSMENT	25-01062	\$ 110.00
					25-01062 Total	\$ 110.00
County Assessor	Director DiMarco	ALETE PRINTING	Office Supplies	ASSESSOR'S STAMP	25-01063	\$ 157.50
					25-01063 Total	\$ 157.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	TAX APPEALS - GENERAL ADVICE	25-01065	\$ 490.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CTY ADV INSPIRA	25-01065	\$ 857.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV INSPIRA	25-01065	\$ 2,147.50
					25-01065 Total	\$ 3,495.00
County Assessor	Director DiMarco	MERCER CO TAX ADMINISTRATOR	Education & Training	MERCER/CAMDEN COUNTY JOINT	25-01067	\$ 50.00
					25-01067 Total	\$ 50.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - MOBIL OIL	25-01144	\$ 717.50
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL-PAULSBORO REFINERY	25-01144	\$ 6,443.10
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL-PAULSBORO REFINERY	25-01144	\$ 1,307.99
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL-PAULSBORO REFINERY	25-01144	\$ 25.00
					25-01144 Total	\$ 8,493.59
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS - INSPIRA	25-01145	\$ 1,247.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS - SO LANDCO, LLC	25-01145	\$ 1,132.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS - GRANDVIEW PITMAN	25-01145	\$ 87.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS-WASHINGTON TWP	25-01145	\$ 140.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01145 Total	\$ 2,607.50
County Assessor	Director DiMarco	MERCER CO TAX ADMINISTRATOR	Education & Training	MERCER/CAMDEN COUNTY JOINT	25-01329	\$ 50.00
					25-01329 Total	\$ 50.00
County Assessor	Director DiMarco	NJ-IAAO	Meetings, Memberships & Dues	2025 MEMBERSHIP APPLICATION	25-01330	\$ 65.00
					25-01330 Total	\$ 65.00
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSOR'S COPIER TONER	25-01331	\$ 41.00
					25-01331 Total	\$ 41.00
County Assessor	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	PENTEL ENERGEL DELUXE GEL PENS	25-01332	\$ 20.56
County Assessor	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	PENDAFLEX HEAVY-DUTY FILE	25-01332	\$ 23.74
					25-01332 Total	\$ 44.30
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING - JULY 2024	25-01338	\$ 12,990.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING SEPTEMBER 2024	25-01338	\$ 23,927.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING - OCTOBER 2024	25-01338	\$ 28,317.50
					25-01338 Total	\$ 65,235.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING - NOV 2024	25-01838	\$ 33,914.75
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING - DEC 2024	25-01838	\$ 15,453.75
					25-01838 Total	\$ 49,368.50
County Assessor Total						\$ 132,736.23
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	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
					25-00703 Total	\$ 219.49
County Counsel	Director DiMarco	NJ-IAAO	Education and Training	REGISTRATION SCOTT BURNS FOR	25-01068	\$ 230.00
					25-01068 Total	\$ 230.00
County Counsel	Director DiMarco	TATE & TATE,INC.	Court Reporters and Transcripts	INVOICE 1098	25-01878	\$ 435.02
					25-01878 Total	\$ 435.02
County Counsel Total						\$ 1,219.26
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	25-00915	\$ 182.07
					25-00915 Total	\$ 182.07
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1708087 JANUARY 2025 FEES	25-01550	\$ 238.29
					25-01550 Total	\$ 238.29
Surrogate Total						\$ 420.36
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 39,360.52
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 27,332.19
					20-01938 Total	\$ 66,692.71
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 1,423.99
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Other Engineering (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 1,191.81
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Other Engineering (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 14,285.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Other Engineering (GC)	ENG. 21-17 PROFESSIONAL	21-09737	\$ 1,568.23
					21-09737 Total	\$ 18,469.03
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 20,884.74
					22-09655 Total	\$ 20,884.74
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 1,194.43
					22-10362 Total	\$ 1,194.43
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 4,000.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					23-01663 Total	\$ 4,000.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 3,379.48
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 2,057.90
					23-02203 Total	\$ 5,437.38
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04282	\$ 10,856.22
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04282	\$ 1,362.00
					23-04282 Total	\$ 12,218.22
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	22-01 CONSTRUCTION CONTRACT	23-04291	\$ 107,242.65
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	BALANCE	23-04291	\$ 104,824.46
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	22-01 CONSTRUCTION CONTRACT	23-04291	\$ 139,729.69
					23-04291 Total	\$ 351,796.80
Engineering	Commissioner Weng	SOUTH STATE INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24SA CONSTRUCTION CONTRACT	23-05689	\$ 761,644.99
					23-05689 Total	\$ 761,644.99
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 19.51
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06584	\$ 12,472.00
					23-06584 Total	\$ 12,491.51
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926	\$ 18,660.99
					23-07926 Total	\$ 18,660.99
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 854.64
					23-08075 Total	\$ 854.64
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 25,909.42
					23-10040 Total	\$ 25,909.42
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 3,765.00
					23-10217 Total	\$ 3,765.00
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
					24-03024 Total	\$ 220.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 439.58
					24-06524 Total	\$ 439.58
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 7,973.22
					24-08199 Total	\$ 7,973.22
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 1,266.33
					24-08201 Total	\$ 1,266.33
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08343	\$ 8,987.50
					24-08343 Total	\$ 8,987.50
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 18,888.75
					24-08344 Total	\$ 18,888.75
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 5,990.00
					24-08345 Total	\$ 5,990.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031	\$ 20,607.68
					24-09031 Total	\$ 20,607.68
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 15,406.53
					24-09032 Total	\$ 15,406.53
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	County Roadway Improvements (GC)	25-05 Professional Services	25-00193	\$ 17,143.86
					25-00193 Total	\$ 17,143.86
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X117.117619	25-00225	\$ 1,774.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00225 Total	\$ 1,774.00
Engineering	Commissioner Weng	EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	INVOICE NO. X135.132434	25-00492	\$ 360.32
					25-00492 Total	\$ 360.32
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 22.88
					25-00958 Total	\$ 22.88
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-01118	\$ 668.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-01118	\$ 465.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-01118	\$ 5,008.85
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-01118	\$ 677.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-01118	\$ 1,002.00
					25-01118 Total	\$ 7,821.85
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE # 01302025	25-01127	\$ 1,711.52
					25-01127 Total	\$ 1,711.52
Engineering	Commissioner Weng	ALETE PRINTING	Office Supplies	Self inking stamp	25-01176	\$ 32.25
Engineering	Commissioner Weng	ALETE PRINTING	Office Supplies	Trodat Printy #4750-2	25-01176	\$ 43.25
Engineering	Commissioner Weng	ALETE PRINTING	Office Supplies	Shipping	25-01176	\$ 22.00
					25-01176 Total	\$ 97.50
Engineering	Commissioner Weng	TREASURER-STATE OF NEW JERSEY	Other Engineering (GC)	Notice of Violation	25-01402	\$ 1,250.00
					25-01402 Total	\$ 1,250.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 465.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 9,128.35
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 472.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 856.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 546.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01437	\$ 5,812.98
					25-01437 Total	\$ 18,938.03
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 212.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 14,924.96
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 1,653.64
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 2,370.21
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01615	\$ 424.00
					25-01615 Total	\$ 21,048.81
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	INVOICE NO. 02262025	25-01674	\$ 1,441.28
					25-01674 Total	\$ 1,441.28
Engineering	Commissioner Weng	NJ TRANSACTION CONFERENCE	Meetings, Memberships and Dues	Conf. Registration Fee	25-01685	\$ 475.00
					25-01685 Total	\$ 475.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-01792	\$ 56.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-01792	\$ 266.82
					25-01792 Total	\$ 322.82

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisen)	COUNSEL FEES FOR ACQUISITION	25-01793	\$ 193.69
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisen)	BLOCK 58, LOT 15, MANTUA TWP	25-01793	\$ 308.00
				25-01793 Total		\$ 501.69
Engineering	Commissioner Weng	T&M ASSOCIATES	Other Engineering (GC)	17-05FA PROFESSIONAL SERVICES	25-01879	\$ 3,603.69
				25-01879 Total		\$ 3,603.69
Engineering Total						\$ 1,460,312.70
Economic Development	Commissioner Gattinelli	WASHINGTON TOWNSHIP	Washington Township	PY22 CDBG-CV Public Facilities	23-02074	\$ 20,000.00
				23-02074 Total		\$ 20,000.00
Economic Development	Commissioner Gattinelli	CLAYTON, BOROUGH	Clayton	PY22 CDBG-CV PUBLIC FACILITIES	23-02077	\$ 17,416.00
				23-02077 Total		\$ 17,416.00
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 3,356.00
				24-05726 Total		\$ 3,356.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 14,501.66
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 9,711.36
				24-07273 Total		\$ 24,213.02
Economic Development	Commissioner Gattinelli	FOOD BANK OF SOUTH JERSEY, INC	Food Bank	PY2024 CDBG PUBLIC SERVICES	24-07485	\$ 3,893.29
				24-07485 Total		\$ 3,893.29
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2024 CDBG PUBLIC SERVICES	24-07486	\$ 2,281.28
				24-07486 Total		\$ 2,281.28
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 4,740.64
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 3,458.74
				24-07487 Total		\$ 8,199.38
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,012.25
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,007.00
				24-07488 Total		\$ 2,019.25
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	PY2024 CDBG PUBLIC SERVICES	24-07491	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	PY2024 CDBG PUBLIC SERVICES	24-07491	\$ 5,000.00
				24-07491 Total		\$ 10,000.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 1,209.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 12,090.00
				24-07494 Total		\$ 13,299.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 360.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,660.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 180.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 2,780.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,780.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,660.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
				24-07495 Total		\$ 12,620.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 166.97
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 93.91
				24-09025 Total		\$ 260.88
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.10
					24-09026 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 637.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 525.00
					24-09051 Total	\$ 1,162.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 112.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 81.25
					24-09052 Total	\$ 193.75
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 6,737.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 2,062.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 37.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,537.50
					24-09054 Total	\$ 10,375.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 4,387.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 6,675.00
					24-09055 Total	\$ 11,062.50
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	\$ 182.85
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.66
					24-09392 Total	\$ 5,380.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.54
					24-09393 Total	\$ 5,214.14
Economic Development	Commissioner Gattinelli	BENEVATE, LLC	Data Processing Software	Neighborly Software Licenses	24-10051	\$ 19,776.00
					24-10051 Total	\$ 19,776.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	NATHAN LEWIS	24-10184	\$ 5,000.00
					24-10184 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY24/Taylor/Mullica Hill	24-10243	\$ 2,412.00
					24-10243 Total	\$ 2,412.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	PY24/Williams/Turnersville	25-00080	\$ 3,051.00
					25-00080 Total	\$ 3,051.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00312	\$ 210.23
					25-00312 Total	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00313 Total	\$ 125.25
Economic Development	Commissioner Gattinelli	NACCED	Meetings, Memberships and Dues	E. CHRISTINA VELAZQUEZ	25-00314	\$ 2,255.00
					25-00314 Total	\$ 2,255.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED COPY PAPER	25-00534	\$ 188.80
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE COLORED TOP	25-00534	\$ 42.18
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE BRIGHT COLOR	25-00534	\$ 63.56
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	AT-A-GLANCE MONTHLY DESK PAD	25-00534	\$ 8.99
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON PERFORATED EDGE	25-00534	\$ 36.98
					25-00534 Total	\$ 340.51
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	PY24/Torres/Williamstown	25-00933	\$ 20,174.92
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY24/Torres/Williamstown	25-00933	\$ 1,605.08
					25-00933 Total	\$ 21,780.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	PY24/Jackson/Clayton	25-00934	\$ 10,000.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - Program Funds	PY24/Jackson/Clayton	25-00934	\$ 3,805.00
					25-00934 Total	\$ 13,805.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	JAN 2025 INVOICES	25-01377	\$ 301.54
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	CLIENT ACCT #56267	25-01377	\$ 31.55
					25-01377 Total	\$ 333.09
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	TRANSPORTATION AND	25-01380	\$ 35.00
					25-01380 Total	\$ 35.00
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	KRIS KOLLURI, NJ TRANSIT	25-01381	\$ 103.00
					25-01381 Total	\$ 103.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 6,112.71
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 6,112.68
					25-01408 Total	\$ 12,225.39
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-01420	\$ 343.00
					25-01420 Total	\$ 343.00
Economic Development	Commissioner Gattinelli	SANAM MANAGEMENT LLC	Code Blue	CODE BLUE SHELTER	25-01421	\$ 388.00
					25-01421 Total	\$ 388.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-01455	\$ 1,224.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-01455	\$ 164.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-01455	\$ 82.00
Economic Development	Commissioner Gattinelli	RAINBOW MOTEL	Code Blue	CODE BLUE SHELTER	25-01455	\$ 576.00
					25-01455 Total	\$ 2,046.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-01456	\$ 388.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-01456	\$ 144.00
					25-01456 Total	\$ 532.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-01522	\$ 144.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-01522	\$ 144.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-01522	\$ 72.00
					25-01522 Total	\$ 360.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-01525	\$ 432.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-01525	\$ 720.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-01525	\$ 432.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-01525	\$ 72.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01525 Total	\$ 1,656.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-01527	\$ 144.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-01527	\$ 72.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-01527	\$ 432.00
					25-01527 Total	\$ 648.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 216.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 360.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 1,080.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 360.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01563	\$ 216.00
					25-01563 Total	\$ 2,952.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01564	\$ 1,296.00
					25-01564 Total	\$ 1,296.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT STAINLESS STEEL SCISS	25-01565	\$ 1.44
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL GLUE STICK	25-01565	\$ 1.86
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE MOISTENE	25-01565	\$ 2.60
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	HP 125A CYAN TONER	25-01565	\$ 68.99
					25-01565 Total	\$ 74.89
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB Dec. 2024 Reimbursement	25-01755	\$ 289.64
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB Dec. 2024 Reimbursement	25-01755	\$ 1,096.83
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries - Youth	WFDB Dec. 2024 Reimbursement	25-01755	\$ 7,165.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries - Youth	WFDB Dec. 2024 Reimbursement	25-01755	\$ 3,207.66
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB Dec. 2024 Reimbursement	25-01755	\$ 1,171.62
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 3,807.29
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB Dec. 2024 Reimbursement	25-01755	\$ 802.54
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 10,221.68
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 4,060.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB Dec. 2024 Reimbursement	25-01755	\$ 3,220.13
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB Dec. 2024 Reimbursement	25-01755	\$ 1,346.31
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB Dec. 2024 Reimbursement	25-01755	\$ 700.46
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 18,175.53
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB Dec. 2024 Reimbursement	25-01755	\$ 3,817.61
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 22,469.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 8,862.65
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB Dec. 2024 Reimbursement	25-01755	\$ 7,247.11
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB Dec. 2024 Reimbursement	25-01755	\$ 2,288.56
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 14,878.22
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	WFDB Dec. 2024 Reimbursement	25-01755	\$ 4,981.52
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	WFDB Dec. 2024 Reimbursement	25-01755	\$ 4,327.11
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	WFDB Dec. 2024 Reimbursement	25-01755	\$ 1,368.71
					25-01755 Total	\$ 125,507.09

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	CDBG-CV2/Acenda	25-01827	\$ 119,621.06
					25-01827 Total	\$ 119,621.06
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - NSP	PY24/Liddon/National PArk	25-01908	\$ 9,278.40
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - Program Funds	PY24/Liddon/National PArk	25-01908	\$ 8,596.60
					25-01908 Total	\$ 17,875.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-01970	\$ 40.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-01970	\$ 18.00
					25-01970 Total	\$ 58.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-01971	\$ 72.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-01971	\$ 72.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-01971	\$ 144.00
					25-01971 Total	\$ 288.00
Economic Development Total						\$ 506,434.60
Planning Board	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	Canon OCE ColorWave 3500	25-01178	\$ 246.40
					25-01178 Total	\$ 246.40
Planning Board Total						\$ 246.40
Consumer Protection	Deputy Director Jefferson	AMSPEC LLC	Lab Services	Lab Services - Weights & Measu	25-01773	\$ 155.00
Consumer Protection	Deputy Director Jefferson	AMSPEC LLC	Lab Services	Test Description: MON	25-01773	\$ 155.00
Consumer Protection	Deputy Director Jefferson	AMSPEC LLC	Lab Services	ANTIKNOCK INDEX	25-01773	\$ 34.06
					25-01773 Total	\$ 344.06
Consumer Protection Total						\$ 344.06
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE# GCIC NJC006-2025	25-01464	\$ 1,360,408.26
					25-01464 Total	\$ 1,360,408.26
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 17122	25-01663	\$ 988.40
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 17122	25-01663	\$ 1,511.60
					25-01663 Total	\$ 2,500.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 17666	25-01951	\$ 1,840.00
					25-01951 Total	\$ 1,840.00
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	INMATE MEDICAL INSURANCE	25-02021	\$ 58,242.25
					25-02021 Total	\$ 58,242.25
Liability Insurance Total						\$ 1,422,990.51
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE# GCIC NJC006-2025	25-01464	\$ 611,198.00
					25-01464 Total	\$ 611,198.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0225DR	25-01917	\$ 3,092.00
					25-01917 Total	\$ 3,092.00
Workman's Comp Insurance Total						\$ 614,290.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-01549	\$ 50,000.00
					25-01549 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-01761	\$ 50,000.00
					25-01761 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	DIFFERENCE OWED IN 2024 REIMB.	25-01998	\$ 240.00
					25-01998 Total	\$ 240.00
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02022	\$ 137.31
					25-02022 Total	\$ 137.31
Employee Group Insurance	Director DiMarco	AGREN, KIMBERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02023	\$ 216.80

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	AGREN, KIMBERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02023	\$ 176.00
					25-02023 Total	\$ 392.80
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02024	\$ 306.13
Employee Group Insurance	Director DiMarco	HEIDE, SARAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02024	\$ 261.59
					25-02024 Total	\$ 567.72
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02025	\$ 57.27
					25-02025 Total	\$ 57.27
Employee Group Insurance	Director DiMarco	MUNYAN, ANNE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02026	\$ 93.66
					25-02026 Total	\$ 93.66
Employee Group Insurance	Director DiMarco	SPISSELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02027	\$ 125.51
Employee Group Insurance	Director DiMarco	SPISSELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02027	\$ 91.70
					25-02027 Total	\$ 217.21
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02028	\$ 72.60
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02028	\$ 43.34
					25-02028 Total	\$ 115.94
Employee Group Insurance	Director DiMarco	SUZANNE WOZNAK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02029	\$ 327.55
Employee Group Insurance	Director DiMarco	SUZANNE WOZNAK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02029	\$ 281.09
					25-02029 Total	\$ 608.64
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active Jan.25 Benefits	25-02066	\$ 1,603,912.74
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active Jan.25 Benefits	25-02066	\$ 318,165.80
					25-02066 Total	\$ 1,922,078.54
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired Mar.25 Benefit	25-02067	\$ 938,826.31
					25-02067 Total	\$ 938,826.31
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Active SocSvs Jan.25	25-02068	\$ 223,605.64
					25-02068 Total	\$ 223,605.64
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100Retired SocSvs Mar. 25	25-02069	\$ 145,288.42
					25-02069 Total	\$ 145,288.42
Employee Group Insurance Total						\$ 3,332,229.46
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program Transportation	To enter into a contract	21-10873	\$ 2,975.44
					21-10873 Total	\$ 2,975.44
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Social Services Appointment Software	CASE MANAGEMENT SOFTWARE	23-03530	\$ 12,500.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Social Services Appointment Software	CASE MANAGEMENT SOFTWARE	23-03530	\$ 50,000.00
					23-03530 Total	\$ 62,500.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	POLE BARN AT FIRE ACADEMY	23-06497	\$ 2,714.51
					23-06497 Total	\$ 2,714.51
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Other Equipment	GC Emergency Mngt	24-00654	\$ 544.50
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Other Equipment	Gloucester Shelter	24-00654	\$ 544.50
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Other Equipment	Site Visit, Implementation &	24-00654	\$ 267.50
					24-00654 Total	\$ 1,356.50
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,209.00
					24-00926 Total	\$ 3,209.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	QUOTE# 47800	24-01633	\$ 600.00
					24-01633 Total	\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	THE GILLESPIE GROUP	Pre-Engineered Fire Acad Bldg(Pole Barn)	FLOORING FOR FIRE ACADEMY	24-03083	\$ 18,299.15
					24-03083 Total	\$ 18,299.15

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 1,272.41
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 283.40
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 116.25
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 31.09
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 6.00
				24-04510 Total		\$ 1,709.15
Emergency Response/EMS	Commissioner DiCarlo	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	24-06013	\$ 5,541.66
				24-06013 Total		\$ 5,541.66
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	350' - 10' BLACK FENCE	24-06435	\$ 53.67
				24-06435 Total		\$ 53.67
Emergency Response/EMS	Commissioner DiCarlo	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	PROVIDE ALL LABOR MATERIAL AND	24-07571	\$ 99,750.00
				24-07571 Total		\$ 99,750.00
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Other Equipment	QUOTE # PBXB819	24-07725	\$ 2,113.80
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Other Equipment	Tripp Lite Display TV LCD	24-07725	\$ 404.25
				24-07725 Total		\$ 2,518.05
Emergency Response/EMS	Commissioner DiCarlo	CDW GOVERNMENT,INC.	Other Equipment	QUOTE PCBZ424	24-07726	\$ 1,244.82
				24-07726 Total		\$ 1,244.82
Emergency Response/EMS	Commissioner DiCarlo	PEACH COUNTRY TRACTOR INC.	Government Services	NEW HOLLAND POWERSTAR 75 CAB	24-08238	\$ 108,624.00
				24-08238 Total		\$ 108,624.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	AGL-132-12-BML SECURIT AGILE	24-08298	\$ 2,086.56
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SEC-SBS-06-01 SECUREIT FOUR	24-08298	\$ 134.68
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SEC-PP-4P SECUREIT FOUR PISTLE	24-08298	\$ 39.36
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SEC-34BN-RD SECUREIT BIN/STORA	24-08298	\$ 105.04
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SHPPING	24-08298	\$ 325.41
				24-08298 Total		\$ 2,691.05
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Vesta 9-1-1 Call Management System	INTERFACE - ESRI GEO DATA SYNC	24-09218	\$ 30,200.00
Emergency Response/EMS	Commissioner DiCarlo	PROPHOENIX CORPORATION	Vesta 9-1-1 Call Management System	PROJECT MANAGEMENT AND	24-09218	\$ 1,800.00
				24-09218 Total		\$ 32,000.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY	24-09798	\$ 2,963.47
				24-09798 Total		\$ 2,963.47
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	COMMVAULT SOFTWARE- 1YR	24-09948	\$ 24,203.40
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	COMMVAULTE HYPERSCALE - 3YR	24-09948	\$ 29,637.00
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	CN-S-23168-GOLD-31	24-09948	\$ 241.56
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	CN-XS-STD-RS	24-09948	\$ 765.62
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	4 CN-CV-S-23168-31	24-09948	\$ 29,637.00
Emergency Response/EMS	Commissioner DiCarlo	COMPUTER DESIGN & INTEGRATION	ER Communications Center IT Upgrades	N-S-23168-GOLD-31	24-09948	\$ 241.56
				24-09948 Total		\$ 84,726.14
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 15,802.12
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 9,826.33
				24-09967 Total		\$ 25,628.45
Emergency Response/EMS	Commissioner DiCarlo	SANAM MANAGEMENT LLC	Code Blue	CODE BLUE SHELTER	24-10151	\$ 174.00
				24-10151 Total		\$ 174.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 26	24-10314	\$ 63.72
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28	24-10314	\$ 42.48
				24-10314 Total		\$ 106.20

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	MASS NOTIFICATION PRO	25-00015	\$ 43,200.00
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	EVERBRIDGE CAD PACKAGE	25-00015	\$ -
Emergency Response/EMS	Commissioner DiCarlo	EVERBRIDGE, INC.	Equipment Svc Maintenance Agreements	500,000 GLOBAL MESSAGE CREDITS	25-00015	\$ -
				25-00015 Total		\$ 43,200.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FEEDER FOR 480 V AIR HANDLER	25-00052	\$ 13,225.41
				25-00052 Total		\$ 13,225.41
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
				25-00245 Total		\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
				25-00246 Total		\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00248	\$ 310.62
				25-00248 Total		\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31
				25-00249 Total		\$ 282.31
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
				25-00358 Total		\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
				25-00359 Total		\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1YR W/FEE JOHN AUSTIN	25-00649	\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	ACTIVE - 1YR W/FEE DAVID RASO	25-00649	\$ 148.00
				25-00649 Total		\$ 296.00
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	\$ 43.89
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	\$ 62.70
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	\$ 25.08
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 24.84
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	\$ 364.32
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	\$ 8.28
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 66.24
				25-00685 Total		\$ 898.77
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	QUOTE# 111152	25-00736	\$ 2,130.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ALBUTEROL 3ML UNIT DOSE	25-00736	\$ 84.35
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	NEBULIZER W/PEDI MASK	25-00736	\$ 52.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ALCOHOL PRED PADS	25-00736	\$ 23.75
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ASSURE LANCET 25G	25-00736	\$ 32.04
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ASSURE PRISM GLUC TEST STRIPS	25-00736	\$ 1,034.88
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	NEBULIZER W/PEDI MASK	25-00736	\$ 157.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ASSURE LANCET 25G	25-00736	\$ 208.26
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ASSURE PRISM GLUC TEST STRIPS	25-00736	\$ 5,433.12
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ASSURE LANCET 25G	25-00736	\$ 160.20

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00736 Total	\$ 9,316.60
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 11,653.82
					25-00916 Total	\$ 11,653.82
Emergency Response/EMS	Commissioner DiCarlo	INTERNATIONAL CODE COUNCIL	Books and Subscriptions	18 BOOK IFC NEW JERSEY EDITION	25-00920	\$ 151.00
Emergency Response/EMS	Commissioner DiCarlo	INTERNATIONAL CODE COUNCIL	Books and Subscriptions	SHIPPING	25-00920	\$ 22.50
					25-00920 Total	\$ 173.50
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 524.00
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 516.00
					25-01044 Total	\$ 1,040.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.54
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.54
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.54
					25-01047 Total	\$ 661.62
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Communications Center Remodel	EOC MICROWAVE FOR KITCHEN	25-01069	\$ 199.00
					25-01069 Total	\$ 199.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Data Processing Equipment	Weboost for Business Office	25-01087	\$ 4,149.99
					25-01087 Total	\$ 4,149.99
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 327.43
					25-01104 Total	\$ 327.43
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2060153960	25-01125	\$ 74.22
					25-01125 Total	\$ 74.22
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORDER# 113-0223547-8359433	25-01134	\$ 40.77
					25-01134 Total	\$ 40.77
Emergency Response/EMS	Commissioner DiCarlo	COMPLETE SITE SOLUTIONS LLC	Supplies and Materials	HANDICAP TOILET RENTAL	25-01135	\$ 320.00
Emergency Response/EMS	Commissioner DiCarlo	COMPLETE SITE SOLUTIONS LLC	Supplies and Materials	EMERGENCY DELIVERY DUE TO	25-01135	\$ 100.00
					25-01135 Total	\$ 420.00
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 301.71
					25-01240 Total	\$ 301.71
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	PALLET RACK STARTER UNIT	25-01266	\$ 866.28
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	PALLET RACK ADD-ON UNIT	25-01266	\$ 709.94
					25-01266 Total	\$ 1,576.22
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY LOCKERS	25-01282	\$ 4,754.96
					25-01282 Total	\$ 4,754.96
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MEDIUM BITRAC MASK	25-01293	\$ 506.70
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	BITRAC ED MASK - LARGE	25-01293	\$ 223.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	COLD PACKS	25-01293	\$ 103.20
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNA STOPPER	25-01293	\$ 76.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	O2 WRENCH	25-01293	\$ 192.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MEDIUM BITRAC MASK	25-01293	\$ 506.70
					25-01293 Total	\$ 1,609.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-01298	\$ 372.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24F	25-01298	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28F	25-01298	\$ 84.96
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT NASAL CANULAS	25-01298	\$ 215.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CHEST SEALS	25-01298	\$ 179.36

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT AED PADS	25-01298	\$ 1,107.00
					25-01298 Total	\$ 2,043.50
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AA BATTERIES	25-01301	\$ 36.90
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AAA BATTERIES	25-01301	\$ 36.90
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9 VOLT BATTERIES	25-01301	\$ 25.22
Emergency Response/EMS	Commissioner DiCarlo	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	P2 SHARP SHUTTLE	25-01301	\$ 21.45
					25-01301 Total	\$ 120.47
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	Samsung UN50DU8000F	25-01307	\$ 430.76
					25-01307 Total	\$ 430.76
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 REGLATORS	25-01336	\$ 1,123.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REPLACEMENT BLACK SHOULDER	25-01336	\$ 183.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REPLACEMENT GREEN SHOULDER	25-01336	\$ 183.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REPLACEMENT BLACK LEG STRAP	25-01336	\$ 183.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA O2 MASK KIT	25-01336	\$ 78.00
					25-01336 Total	\$ 1,750.56
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	RETRACTABLE CORD REELS, 20 AMP	25-01337	\$ 598.00
					25-01337 Total	\$ 598.00
Emergency Response/EMS	Commissioner DiCarlo	FIRST BAPTIST CHURCH OFJERICHO	Government Services	Dumpster Rental - 4th Qtr/Nutr	25-01394	\$ 810.00
					25-01394 Total	\$ 810.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #113-4981284-4445834	25-01435	\$ 119.99
					25-01435 Total	\$ 119.99
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	TRAINING MANUALS BASIC 9-1-1	25-01436	\$ 625.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	25-01436	\$ 19.95
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	INSTRUCTOR MANUAL	25-01436	\$ 50.00
					25-01436 Total	\$ 694.95
Emergency Response/EMS	Commissioner DiCarlo	JJM PLUMBING COMPANY, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY BACKFLOW TEST	25-01460	\$ 400.00
					25-01460 Total	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	PATRICK MC ILHENNEY	Education and Training	REIMBURSEMENT FOR ZOLL BASE	25-01505	\$ 99.00
					25-01505 Total	\$ 99.00
Emergency Response/EMS	Commissioner DiCarlo	HOLMAN FORD INC.MAPLE SHADE	Other Machines and Equipment Repairs	INVOICE# 22184	25-01506	\$ 279.94
					25-01506 Total	\$ 279.94
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0023085-IN	25-01507	\$ 687.44
					25-01507 Total	\$ 687.44
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 14019	25-01509	\$ 299.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	FREIGHT CHARGES	25-01509	\$ 25.00
					25-01509 Total	\$ 324.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BROTHER P-TOUCH TZE TAPE	25-01532	\$ 11.55
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BROTHER P-TOUCH HANDHELD LABEL	25-01532	\$ 29.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP COPY PAPER	25-01532	\$ 188.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCOTCH SELF LAMINATING LETTER	25-01532	\$ 15.88
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SCOTCH SELF SEAL POUCHES	25-01532	\$ 5.88
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWES LETTER REPORT COVER	25-01532	\$ 25.52
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PILOT G2 REFILLABLE BLACK	25-01532	\$ 30.03
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE PROFILE PEN BLACK	25-01532	\$ 5.20
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE PROFILE BLUE	25-01532	\$ 5.20

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CARDINAL XTRALIFE BINDER WHT	25-01532	\$ 14.30
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PILOT REFILL FOR G2 BLACK	25-01532	\$ 7.15
				25-01532 Total		\$ 339.50
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1708087 JANUARY 2025 FEES	25-01550	\$ 369.73
				25-01550 Total		\$ 369.73
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	GC FIRE ACADEMY ADDITIONAL	25-01573	\$ 14,087.61
				25-01573 Total		\$ 14,087.61
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY INSULATING DUCK	25-01574	\$ 1,212.00
				25-01574 Total		\$ 1,212.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	IAAI 2025 DUES	25-01604	\$ 148.00
				25-01604 Total		\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	MITTEN, MICHAEL	Meetings, Memberships and Dues	REIMBURSEMENT FOR 2025 IAAI	25-01605	\$ 148.00
				25-01605 Total		\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	HUGHES, JAKE	Meetings, Memberships and Dues	REIMBURSEMENT FOR 2025 IAAI	25-01606	\$ 148.00
				25-01606 Total		\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	HUSTON, GEORGE	Meetings, Memberships and Dues	REMBURSEMENT FOR 2025 IAAI	25-01607	\$ 148.00
				25-01607 Total		\$ 148.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PACKING TAPE	25-01616	\$ 19.29
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BLUE COLORED COPY PAPER	25-01616	\$ 7.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WALL FILE HOLDER	25-01616	\$ 51.49
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HEAVY DUTY STAPLES	25-01616	\$ 2.59
				25-01616 Total		\$ 81.36
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Communications Center Remodel	MATERIAL FOR UPGRADES AT	25-01652	\$ 638.74
				25-01652 Total		\$ 638.74
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	MATERIAL FOR UPGRADES AT	25-01653	\$ 2,093.85
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	4 GAL TARKETT C-EX ADHESIVE	25-01653	\$ 74.42
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	TARKETT 4" VINYL COVER BASE	25-01653	\$ 264.00
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	TARKETT VINYL REDUCER	25-01653	\$ 18.00
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	DELIVERY	25-01653	\$ 225.00
				25-01653 Total		\$ 2,675.27
Emergency Response/EMS	Commissioner DiCarlo	AVELLINO, ALBERT	Education and Training	REIMBURSEMENT FOR TUITION	25-01758	\$ 310.00
				25-01758 Total		\$ 310.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Creation of New Station 83-3 (Harrison)	INVOICE #5999 10/9/24	25-01762	\$ 725.00
Emergency Response/EMS	Commissioner DiCarlo	BRYSON & YATES ENGINEERS, LLC	Creation of New Station 83-3 (Harrison)	INVOICE #6386 - 12/12/24	25-01762	\$ 3,220.00
				25-01762 Total		\$ 3,945.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	24-08 PROFESSIONAL SERVICES	25-01794	\$ 300.00
				25-01794 Total		\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	PUBLIC SAFETY TRAINING OF SJ	Education and Training	INVOICE# 1433	25-01815	\$ 1,950.00
				25-01815 Total		\$ 1,950.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Communications Center Remodel	MATERIAL FOR UPGRADES AT	25-01841	\$ 1,996.23
				25-01841 Total		\$ 1,996.23
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	INVOICE# 139651	25-01855	\$ 45,497.83
				25-01855 Total		\$ 45,497.83
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	pmts recd in err Dec.24-Feb.25	25-01953	\$ 6,947.31
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	various pmts recd in err 2024	25-01953	\$ 40,607.48

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	various pmts recd in err 2024	25-01953	\$ 34,340.96
					25-01953 Total	\$ 81,895.75
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	4TH QTR WATER / SEWER	25-02036	\$ 139.47
					25-02036 Total	\$ 139.47
Emergency Response/EMS Total						\$ 718,737.08
Medical Examiner	Commissioner Konawel	ABMDI	Education and Training	ABMDI 2025 Dues	25-00298	\$ 400.00
					25-00298 Total	\$ 400.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	2024 Radiology	25-01226	\$ 845.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden		25-01226	\$ 2,197.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory & Diagnostic Services - Salem		25-01226	\$ 337.99
					25-01226 Total	\$ 3,379.99
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	2024 4th qtr examinations	25-01229	\$ 1,421.20
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		25-01229	\$ 5,826.92
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		25-01229	\$ 1,136.96
					25-01229 Total	\$ 8,385.08
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage and safety boots	25-01231	\$ 24.79
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Safety Supplies - Camden		25-01231	\$ 187.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-01231	\$ 59.63
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-01231	\$ 21.44
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense		25-01231	\$ 35.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-01231	\$ 82.60
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-01231	\$ 63.70
					25-01231 Total	\$ 474.16
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	unclaimed/autopsy supplies	25-01292	\$ 114.15
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	unclaimed/autopsy supplies	25-01292	\$ 83.35
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		25-01292	\$ 17.98
					25-01292 Total	\$ 215.48
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies	Investigator Supplies	25-01739	\$ 22.75
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies - Camden		25-01739	\$ 80.99
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies - Salem		25-01739	\$ 22.08
					25-01739 Total	\$ 125.82
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 2/1-2/28/25	25-01741	\$ 97.86
					25-01741 Total	\$ 97.86
Medical Examiner	Commissioner Konawel	NEW JERSEY STATE DIV,I.A.I	Meeting, Memberships & Dues - Camden	NJ IAI Dues 2025	25-01743	\$ 315.00
					25-01743 Total	\$ 315.00
Medical Examiner	Commissioner Konawel	PIOTTI, ALEXIS	Safety Supplies	Safety Supplies - Boots	25-01744	\$ 190.00
					25-01744 Total	\$ 190.00
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences	AAFS Conference Reimb 2025	25-01745	\$ 383.44
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Camden	AAFS Conference Reimb 2025	25-01745	\$ 996.94
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Conferences - Salem	AAFS Conference Reimb 2025	25-01745	\$ 153.37
					25-01745 Total	\$ 1,533.75
Medical Examiner	Commissioner Konawel	GERALD FEIGIN	Meeting, Memberships & Dues - Camden	Registration AAFS- 2025 Feigin	25-01746	\$ 214.50
					25-01746 Total	\$ 214.50
Medical Examiner Total						\$ 15,331.64
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Police Supplies	M500 IN CAR CAMERA W/SUPPORT	23-03904	\$ 1,500.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Police Supplies	M500 IN CAR CAMERA W/SUPPORT	23-03904	\$ 1,550.00
					23-03904 Total	\$ 3,050.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 1.00
					24-00385 Total	\$ 1.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
					24-00386 Total	\$ 120.77
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 339.00
					24-01026 Total	\$ 339.00
Sheriff	Commissioner DeSilvio	ACE K9	Safety Equipment	K9 HEAT ALARM	24-08622	\$ 90.56
					24-08622 Total	\$ 90.56
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills	25-00511	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills	25-00511	\$ 193.25
					25-00511 Total	\$ 386.50
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	KG7865: Extreme King Ball	25-00860	\$ 59.96
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	HS78320: Herm Sprenger 3mm	25-00860	\$ 27.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	57-76-15: Ray Allen Grip	25-00860	\$ 99.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	N103-BLK: Cobra ID	25-00860	\$ 79.99
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	DO21500: OS60	25-00860	\$ 179.99
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	Shipping	25-00860	\$ 60.00
					25-00860 Total	\$ 507.90
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	4' Binder	25-01026	\$ 54.18
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Big Tab Dividers	25-01026	\$ 3.50
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sign Here Flags	25-01026	\$ 2.04
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Approved Stamp	25-01026	\$ 13.91
					25-01026 Total	\$ 73.63
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	Herm Sprenger Collar 20'	25-01029	\$ 39.98
Sheriff	Commissioner DeSilvio	RAY ALLEN MANUFACTURING LLC	Police Supplies	Credit Returned Collars Small	25-01029	\$ (27.98)
					25-01029 Total	\$ 12.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Procell 9V Batteries	25-01041	\$ 12.72
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Procell AA Batteries	25-01041	\$ 5.76
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	White Out	25-01041	\$ 27.74
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Staples	25-01041	\$ 0.49
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Paper Clips	25-01041	\$ 1.43
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Spray	25-01041	\$ 1.36
					25-01041 Total	\$ 49.50
Sheriff	Commissioner DeSilvio	NO LIMIT DESIGNS & PRINTS	Office Supplies	Estimate # 100985	25-01131	\$ 265.00
					25-01131 Total	\$ 265.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	Invoice 349802-20251-1	25-01249	\$ 339.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	Invoice 349802-20251-1	25-01249	\$ 335.40
					25-01249 Total	\$ 674.40
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	Sgt. Broadbent Spring 2025	25-01250	\$ 1,400.00
					25-01250 Total	\$ 1,400.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	1/2/2025	25-01255	\$ 127.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	1/3/2025	25-01255	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	1/15/25	25-01255	\$ 69.95

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	1/30/25	25-01255	\$ 197.85
					25-01255 Total	\$ 465.65
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Invoice # 914738 Arco	25-01256	\$ 303.59
					25-01256 Total	\$ 303.59
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Police Supplies	2025 NJ Police Manual Book	25-01276	\$ 119.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Police Supplies	2025 NJ Police Online License	25-01276	\$ 25.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Police Supplies	Shipping	25-01276	\$ 10.00
					25-01276 Total	\$ 154.00
Sheriff	Commissioner DeSilvio	GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	Chief with current membership	25-01277	\$ 400.00
Sheriff	Commissioner DeSilvio	GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	Associate Membership/2nd Comm	25-01277	\$ 100.00
					25-01277 Total	\$ 500.00
Sheriff	Commissioner DeSilvio	IDEAL PET PRODUCTS	Police Supplies	Ruff Weather Replacement Flap	25-01289	\$ 489.90
Sheriff	Commissioner DeSilvio	IDEAL PET PRODUCTS	Police Supplies	Shipping	25-01289	\$ 75.00
Sheriff	Commissioner DeSilvio	IDEAL PET PRODUCTS	Police Supplies	20% Discount	25-01289	\$ (97.98)
					25-01289 Total	\$ 466.92
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prosecutors Office Extradition	25-01316	\$ 2,177.00
					25-01316 Total	\$ 2,177.00
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	6 X 9 Manilla Envelopes	25-01424	\$ 15.09
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	9 x 12 Manilla Envelopes	25-01424	\$ 23.23
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	ArchBoard Wood Clipboard	25-01424	\$ 16.32
					25-01424 Total	\$ 54.64
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Hanging File Folders	25-01425	\$ 11.34
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Scotch Packaging Tape	25-01425	\$ 5.50
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Swingline Staples	25-01425	\$ 9.99
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYMO Labels	25-01425	\$ 75.02
					25-01425 Total	\$ 101.85
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Sheriff Morina Business Cards	25-01488	\$ 98.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	3 partially satisfied stamp	25-01488	\$ 96.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	4 satisfied stamps	25-01488	\$ 128.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	3 pay to the order of stamps	25-01488	\$ 96.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Sheriff Morina signature stamp	25-01488	\$ 64.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Received this writ stamps	25-01488	\$ 170.00
					25-01488 Total	\$ 652.00
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	General Service	25-01489	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	General Service	25-01489	\$ 37.50
					25-01489 Total	\$ 75.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	Dasuquin Advanced Joint Health	25-01511	\$ 135.51
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	Discount	25-01511	\$ (27.10)
					25-01511 Total	\$ 108.41
Sheriff	Commissioner DeSilvio	NJ ASSOC OF SCHOOL RESOURCE	Education and Training	Officer Charles Kidd	25-01587	\$ 475.00
Sheriff	Commissioner DeSilvio	NJ ASSOC OF SCHOOL RESOURCE	Education and Training	Officer MATTHEW HARDY	25-01587	\$ 475.00
					25-01587 Total	\$ 950.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	K9 Heat Alarm Installation	25-01756	\$ 1,300.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Labor	25-01756	\$ 156.00
					25-01756 Total	\$ 1,456.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills	25-02014	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills	25-02014	\$ 372.49
					25-02014 Total	\$ 744.98
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-02015	\$ 120.77
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-02015	\$ 120.77
					25-02015 Total	\$ 241.54
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills-Jail Side	25-02016	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills-Jail Side	25-02016	\$ 530.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills-Jail Side	25-02016	\$ 450.30
					25-02016 Total	\$ 1,431.20
Sheriff Total						\$ 16,853.04
Prosecutor	Commissioner DeSilvio	OFF GRID PREPAREDNESS SUPPLY	Supplies	191296-002 Narcan Pouch Black	24-09938	\$ 10,744.50
Prosecutor	Commissioner DeSilvio	OFF GRID PREPAREDNESS SUPPLY	Supplies	191296-006 Narcan Pouch Navy	24-09938	\$ 3,884.55
Prosecutor	Commissioner DeSilvio	OFF GRID PREPAREDNESS SUPPLY	Supplies	191296-001 Narcan Pouch Olive	24-09938	\$ 1,239.75
					24-09938 Total	\$ 15,868.80
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Software maint	25-00104	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Discovery comp	25-00104	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - IA module	25-00104	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eCDR Interface	25-00104	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Portal	25-00104	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Letter Adult	25-00104	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW stat tracker	25-00104	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - DV family module	25-00104	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - FACTS interface	25-00104	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juv & DV letter	25-00104	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eDiscovery porta	25-00104	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - CAC module	25-00104	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juvenile module	25-00104	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - sex assault resp	25-00104	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - SANE & PMT repor	25-00104	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VAWA/Muskie rep	25-00104	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans module	25-00104	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans mapping	25-00104	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans eDiscover	25-00104	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Adjustment - Maintenance ADJ	25-00104	\$ (13,125.00)
					25-00104 Total	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services - 1	25-00105	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	25-00105	\$ 7,500.00
					25-00105 Total	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services for	25-00106	\$ 3,600.00
					25-00106 Total	\$ 3,600.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
					25-00277 Total	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
					25-00278 Total	\$ 229.77

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
					25-00279 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
					25-00280 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
					25-00281 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
					25-00282 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
					25-00283 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
					25-00284 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
					25-00285 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					25-00286 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					25-00287 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					25-00288 Total	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					25-00289 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	END VIOLENCE AGAINST WOMEN INT	Other Expense	Registration int'l conference	25-00307	\$ 2,085.00
					25-00307 Total	\$ 2,085.00
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	Online: Basic Crisis	25-00563	\$ 779.00
					25-00563 Total	\$ 779.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					25-00606 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Equipment	Estimate # 11712	25-00952	\$ 130.00
					25-00952 Total	\$ 130.00
Prosecutor	Commissioner DeSilvio	NJ BIAS CRIME OFFICERS ASSOC	Meetings, Memberships and Dues	2025 Annual Dues New Jersey	25-00989	\$ 150.00
					25-00989 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9A ammo 1000/rds per case	25-01252	\$ 2,085.50
					25-01252 Total	\$ 2,085.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Recycled Copy Paper	25-01259	\$ 1,132.80
					25-01259 Total	\$ 1,132.80
Prosecutor	Commissioner DeSilvio	CHORUS INTELLIGENCE INC	Equipment Svc Maintenance Agreements	Chorus Foundation Layer	25-01318	\$ 8,000.00
					25-01318 Total	\$ 8,000.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
					25-01369 Total	\$ 150.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Sotfware Subscription	25-01370	\$ 330.75
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Sotfware Subscription	25-01370	\$ 330.75
					25-01370 Total	\$ 661.50
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	25-01371	\$ 2,649.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01371 Total	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	12/16/24 Psychological Eval	25-01372	\$ 550.00
					25-01372 Total	\$ 550.00
Prosecutor	Commissioner DeSilvio	THE TYPE-RIGHT-ER	Court Reporters and Transcripts	Transcript of State of NJ v	25-01373	\$ 687.96
					25-01373 Total	\$ 687.96
Prosecutor	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	Tint Rear Window 5% standard	25-01414	\$ 78.00
					25-01414 Total	\$ 78.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1117279804	25-01415	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	VECVDPS100PK Verbatim CD/DVD	25-01415	\$ 74.80
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16gb flash	25-01415	\$ 128.52
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK PNY 32gb flash	25-01415	\$ 149.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNT256GB PNY 256GB Turbo USB	25-01415	\$ 14.92
					25-01415 Total	\$ 367.48
Prosecutor	Commissioner DeSilvio	ELIZABETH PARVIN	Conferences	Reimbursement for NDAA 2025	25-01449	\$ 350.00
Prosecutor	Commissioner DeSilvio	ELIZABETH PARVIN	Travel	Hotel Stay for NDAA conference	25-01449	\$ 507.86
Prosecutor	Commissioner DeSilvio	ELIZABETH PARVIN	Travel	Ground transportation	25-01449	\$ 77.63
					25-01449 Total	\$ 935.49
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	Quote # 2060273530	25-01450	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	426P01 Replacement UPS	25-01450	\$ 337.14
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	426P01 Replacement UPS	25-01450	\$ 56.19
					25-01450 Total	\$ 393.33
Prosecutor	Commissioner DeSilvio	HARRY CASTANER	Witness Fees	Return to Court pay for	25-01451	\$ 350.00
Prosecutor	Commissioner DeSilvio	HARRY CASTANER	Witness Fees	Return to Court pay for	25-01451	\$ 350.00
Prosecutor	Commissioner DeSilvio	HARRY CASTANER	Witness Fees	Return to Court pay for	25-01451	\$ 350.00
					25-01451 Total	\$ 1,050.00
Prosecutor	Commissioner DeSilvio	YADER BARQUERO	Witness Fees	Return to Court pay for	25-01452	\$ 350.00
					25-01452 Total	\$ 350.00
Prosecutor	Commissioner DeSilvio	CHRISTOPHER GIORGI	Travel	Reimbursement for travel for	25-01453	\$ 127.00
					25-01453 Total	\$ 127.00
Prosecutor	Commissioner DeSilvio	PENGAD INC.	Office Supplies	XB-04F State's Exhibit Labels	25-01501	\$ 52.50
Prosecutor	Commissioner DeSilvio	PENGAD INC.	Office Supplies	Shipping	25-01501	\$ 7.95
					25-01501 Total	\$ 60.45
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Evidence DVD-R with full color	25-01502	\$ 316.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	ID Bureau Supplies	Shipping/Handling	25-01502	\$ 29.05
					25-01502 Total	\$ 345.05
Prosecutor	Commissioner DeSilvio	DANIEL FARID	Meetings, Memberships and Dues	Reimbursement for dues related	25-01503	\$ 220.71
					25-01503 Total	\$ 220.71
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 38261	25-01581	\$ 605.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 38270	25-01581	\$ 880.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 38276	25-01581	\$ 360.00
					25-01581 Total	\$ 1,845.00
Prosecutor	Commissioner DeSilvio	GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	2025 Annual Dues	25-01582	\$ 500.00
					25-01582 Total	\$ 500.00
Prosecutor	Commissioner DeSilvio	CO.NARCOTICS COMMANDERS ASSOC	Meetings, Memberships and Dues	2025 Annual Dues	25-01583	\$ 400.00
					25-01583 Total	\$ 400.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	NJ MDT COORDINATOR'S ASSOC.	Meetings, Memberships and Dues	2025 Annual Dues	25-01584	\$ 250.00
					25-01584 Total	\$ 250.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Supplies	Reimbursment for OHH Outreach	25-01586	\$ 162.68
					25-01586 Total	\$ 162.68
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1117564958	25-01595	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	SETGX1000400	25-01595	\$ 179.07
					25-01595 Total	\$ 179.07
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	January Invoice	25-01603	\$ 127.90
					25-01603 Total	\$ 127.90
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Web Hosting Recruitment	25-01646	\$ 470.00
					25-01646 Total	\$ 470.00
Prosecutor	Commissioner DeSilvio	HARRY CASTANER	Witness Fees	Return to Court pay for	25-01647	\$ 700.00
					25-01647 Total	\$ 700.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT	25-01648	\$ 449.25
					25-01648 Total	\$ 449.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	American Eagle paper Cherry	25-01649	\$ 69.49
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Dust-Off Disposable Gas Duster	25-01649	\$ 8.85
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Mead Spiral Bound notebook	25-01649	\$ 8.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ 6 section Class folders	25-01649	\$ 54.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50/pack	25-01649	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 50/pack	25-01649	\$ 75.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Qual Park 6x9 envelopes	25-01649	\$ 39.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Expand legal size pockets	25-01649	\$ 86.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Accustamp 2 Confidential stamp	25-01649	\$ 14.49
					25-01649 Total	\$ 469.63
Prosecutor	Commissioner DeSilvio	GC WOMEN IN LAW ENFORCEMENT	Meetings, Memberships and Dues	2025 Annual Dues	25-01689	\$ 650.00
					25-01689 Total	\$ 650.00
Prosecutor	Commissioner DeSilvio	CONNOR KENNEDY	Conferences	Reimbursement for CPANJ	25-01690	\$ 57.50
					25-01690 Total	\$ 57.50
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Supplies	Reimbursment for OHH Outreach	25-01753	\$ 106.89
					25-01753 Total	\$ 106.89
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	25-01770	\$ 2,649.00
					25-01770 Total	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener November 2024 OT	25-01782	\$ 1,868.25
					25-01782 Total	\$ 1,868.25
Prosecutor	Commissioner DeSilvio	CHARLES F. SIEBERT, JR., M.D.	Witness Fees	Retainer for services related	25-01843	\$ 4,000.00
					25-01843 Total	\$ 4,000.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Other Outside Services	Outreach Event	25-01897	\$ 1,000.00
					25-01897 Total	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Other Outside Services	Outreach Event	25-01898	\$ 800.00
					25-01898 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Other Outside Services	Outreach Event	25-01901	\$ 800.00
					25-01901 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-02000	\$ 611.84
					25-02000 Total	\$ 611.84

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor Total						\$ 98,181.46
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	MAY	24-00423	\$ 35.42
Corrections	Commissioner DeSilvio	HOFFMAN'S EXTERMINATING CO.	Extermination	DECEMBER	24-00423	\$ 35.42
					24-00423 Total	\$ 70.84
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES JUNE	24-07624	\$ 52,734.95
					24-07624 Total	\$ 52,734.95
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING JAN	25-01658	\$ 16,800.00
					25-01658 Total	\$ 16,800.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL COVERAGE JAN	25-01659	\$ 23,750.00
					25-01659 Total	\$ 23,750.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING JANUARY	25-01660	\$ 20,860.00
					25-01660 Total	\$ 20,860.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND JAN	25-01671	\$ 1,100.00
					25-01671 Total	\$ 1,100.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX X-RAY JAN	25-01672	\$ 575.00
					25-01672 Total	\$ 575.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY BILLING JAN & FEB	25-01673	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY BILLING JAN & FEB	25-01673	\$ 322.25
					25-01673 Total	\$ 484.66
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES DEC '24	25-01692	\$ 54,874.96
					25-01692 Total	\$ 54,874.96
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHIATRIC SERVICES JAN	25-01693	\$ 58,489.72
					25-01693 Total	\$ 58,489.72
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES JAN	25-01695	\$ 35,760.66
					25-01695 Total	\$ 35,760.66
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Feb.2025 Claims @ Salem County	25-01711	\$ 24,095.74
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Feb.2025 Admin Fees @ Salem CO	25-01711	\$ 6,930.00
					25-01711 Total	\$ 31,025.74
Corrections	Commissioner DeSilvio	NJ E-Z PASS	Other Outside Services	ACCOUNT REPLENISHMENT	25-01813	\$ 500.00
					25-01813 Total	\$ 500.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	25-01814	\$ 216.03
					25-01814 Total	\$ 216.03
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX XRAY FEB	25-01819	\$ 2,000.00
					25-01819 Total	\$ 2,000.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX CARDIAC FEB	25-01820	\$ 125.00
					25-01820 Total	\$ 125.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND FEB	25-01821	\$ 900.00
					25-01821 Total	\$ 900.00
Corrections Total						\$ 300,267.56
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY & DELIVERY	24-09955	\$ 15,640.30
					24-09955 Total	\$ 15,640.30
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE NO. 3947	25-00219	\$ 55.75
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE NO. 3947	25-00219	\$ 7.85
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE NO. 3947	25-00219	\$ 115.00
					25-00219 Total	\$ 178.60

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE: B1757	25-00389	\$ 175.00
					25-00389 Total	\$ 175.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE NO. B1747	25-00493	\$ 399.00
					25-00493 Total	\$ 399.00
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising		25-00590	\$ 53.74
					25-00590 Total	\$ 53.74
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 3.55
					25-00591 Total	\$ 3.55
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 57.53
					25-00746 Total	\$ 57.53
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Snow Plows	QUOTE # 1322179	25-01033	\$ 353.75
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Snow Plows	QUOTE # 1322179	25-01033	\$ 361.50
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Snow Plows	LOSE NUTS AND WASHERS	25-01033	\$ 10.58
					25-01033 Total	\$ 725.83
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Slurry Seal	SUPPLY AND DELIVERY OF COLD	25-01034	\$ 1,452.35
					25-01034 Total	\$ 1,452.35
Roads & Bridges	Commissioner Weng	VALK MANUFACTURING COMPANY	Snow Plows	QUOTATION FOR SNOW PLOWS	25-01074	\$ 1,505.50
Roads & Bridges	Commissioner Weng	VALK MANUFACTURING COMPANY	Snow Plows	QUOTATION FOR SNOW PLOWS	25-01074	\$ 4,418.40
					25-01074 Total	\$ 5,923.90
Roads & Bridges	Commissioner Weng	LEGACY AT EAST GREENWICH LLC	Other Expense	PERFORMANCE BOND REFUND	25-01129	\$ 600.00
					25-01129 Total	\$ 600.00
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	\$ 284.45
					25-01180 Total	\$ 637.60
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					25-01193 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Slurry Seal	SUPPLY & DELIVERY OF COLD	25-01214	\$ 1,399.65
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Slurry Seal	SUPPLY & DELIVERY OF COLD	25-01214	\$ 1,210.55
					25-01214 Total	\$ 2,610.20
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 3,720.00
					25-01335 Total	\$ 3,720.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083512653	25-01395	\$ 162.65
					25-01395 Total	\$ 162.65
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	2025 MILEAGE	25-01396	\$ 21.00
					25-01396 Total	\$ 21.00
Roads & Bridges	Commissioner Weng	DESIMONE CONSTRUCTION CO LLC	Other Expense	PERFORMANCE BOND REFUND	25-01398	\$ 1,000.00
					25-01398 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	REID, DEBORAH	Hardware	REIMBURSEMENT FOR DAMAGED	25-01439	\$ 50.00
					25-01439 Total	\$ 50.00
Roads & Bridges	Commissioner Weng	NELSON, ROGER	Hardware	REIMBURSEMENT FOR DAMAGED	25-01440	\$ 50.00
					25-01440 Total	\$ 50.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Equipment	INVOICE NO. 3960	25-01479	\$ 405.82
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Equipment	INVOICE NO. 3960	25-01479	\$ 195.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Equipment	INVOICE NO. 3960	25-01479	\$ 230.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Equipment	INVOICE NO. 3960	25-01479	\$ 19.71

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Equipment	INVOICE NO. 3960	25-01479	\$ 29.25
					25-01479 Total	\$ 879.78
Roads & Bridges	Commissioner Weng	DUNFEE, WILLIAM	Hardware	REIMBURSEMENT FOR DAMAGED	25-01712	\$ 50.00
					25-01712 Total	\$ 50.00
Roads & Bridges	Commissioner Weng	US CONSTRUCTION GROUP	Other Expense	MAINTENANCE BOND REFUND	25-01808	\$ 500.00
					25-01808 Total	\$ 500.00
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	Supply of Cationic Enulsified	25-02030	\$ 1,166.45
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	03/06/25 202.86 gallons	25-02030	\$ 1,166.45
					25-02030 Total	\$ 2,332.90
Roads & Bridges Total						\$ 37,339.52
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	CLAYTON ADMIN (GOVT SERVICES)	24-04235	\$ 21,900.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	HEALTH SERVICES	24-04235	\$ 14,400.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	24-04235	\$ 24,000.00
					24-04235 Total	\$ 60,300.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FBO32/841/6/ECO (21671)	24-10017	\$ 592.64
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FO32/841/ECO (21781)	24-10017	\$ 1,026.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL FO17/841/ECO (22137)	24-10017	\$ 333.60
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SAT S29614 6W 120V LED LAMP	24-10017	\$ 105.48
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	SYL CF26DD/E/835/ECO (20673)	24-10017	\$ 305.00
					24-10017 Total	\$ 2,362.72
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-00082	\$ 4,338.20
					25-00082 Total	\$ 4,338.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 49.49
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 16.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 111.46
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 33.75
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 187.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 88.38
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 129.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 95.58
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 129.72
					25-00127 Total	\$ 842.34
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 808.00
					25-00128 Total	\$ 808.00
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	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 600.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,970.48
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 625.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 351.30
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 351.30
					25-00227 Total	\$ 3,898.68
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 337.50
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 675.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 990.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

[illegible]

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 18.33
					25-00232 Total	\$ 18.33
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-00233	\$ 357.00
					25-00233 Total	\$ 357.00
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	TEC ELEVATOR INC.	General Building Renovations	PROPOSAL# Q-85450 1/3/25	25-00294	\$ 9,656.40
					25-00294 Total	\$ 9,656.40
Buildings & Grounds	Commissioner Weng	PSX INC	Other Expenses	QUOTE 1/8/25	25-00297	\$ 1,775.00
					25-00297 Total	\$ 1,775.00
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	Other Expenses	INVOICE #081006 - 1/16/25	25-00740	\$ 313.50
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	Other Expenses	TRAVELING HOURS(ot)	25-00740	\$ 627.00
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	Other Expenses	SUPPLIES AND HARDWARE	25-00740	\$ 49.00
					25-00740 Total	\$ 989.50
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	quote #2060101885 - 1/28/25	25-00753	\$ 29.52
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #55GY76 - LED, 16W, T8	25-00753	\$ 125.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #60UP54 - LIGHTING PANELS	25-00753	\$ 207.92
					25-00753 Total	\$ 363.34
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# A259783 1/30/25	25-00954	\$ 42.90
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE# B1790 1/30/25	25-00954	\$ 849.99
					25-00954 Total	\$ 892.89
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100899891 2/4/25	25-01006	\$ 51.62
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	EFCGF050 1/2IN STRAIGHT BX	25-01006	\$ 3.02
					25-01006 Total	\$ 54.64
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #186502 - 10/31/24	25-01073	\$ 594.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE ENGINEER	25-01073	\$ 470.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIRED I2814 INFINIT II CONT	25-01073	\$ 350.00
					25-01073 Total	\$ 1,414.00
Buildings & Grounds	Commissioner Weng	DEL VEL CHEMICAL CO., INC.	Other Expenses	MELTCO PRM GREEM 50LB ICE MELT	25-01107	\$ 2,989.00
Buildings & Grounds	Commissioner Weng	DEL VEL CHEMICAL CO., INC.	Other Expenses		25-01107	\$ -
					25-01107 Total	\$ 2,989.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ127669 2/4/25	25-01128	\$ 4,010.15
					25-01128 Total	\$ 4,010.15
Buildings & Grounds	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Mower Parts	QUOTE - 2/10/25	25-01169	\$ 281.30
Buildings & Grounds	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Mower Parts	ITEM #BAX00034 - BOLT KIT	25-01169	\$ 48.40
					25-01169 Total	\$ 329.70
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Equipment Svc Maintenance Agreements	INVOICE# SJ127499 12/9/24	25-01216	\$ 658.73
					25-01216 Total	\$ 658.73
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 3,058.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 2,942.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 2,915.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 2,992.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 3,316.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHEL(TIRVIN)	25-01217	\$ 165.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 616.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 863.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHEL(TLOPEZ)	25-01217	\$ 214.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 3,151.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 3,366.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 3,349.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 2,915.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-01217	\$ 3,470.50
					25-01217 Total	\$ 35,975.50
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Hardware	ITEM #2RMZ4 -SCRAPER, STRAIGHT	25-01218	\$ 33.12
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Hardware	ITEM #4A807 - RAZOR BLADE	25-01218	\$ 17.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Hardware	ITEM #45JW99 - UTILITY BLADE	25-01218	\$ 77.72
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Hardware	ITEM #5R675 - UTILITY KNIFE	25-01218	\$ 24.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Grounds Maintenance Materials	ITEM #2NDR2 - TRASH GRABBER	25-01218	\$ 166.56
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Janitorial Supplies	QUOTE #2060160967 - 2/6/25	25-01218	\$ 118.94
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Janitorial Supplies	ITEM #20H873 - BOWL AND URINAL	25-01218	\$ 65.30
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Janitorial Supplies	ITEM #49NW23 - GLASS CLNR,	25-01218	\$ 103.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Janitorial Supplies	ITEM #2GVN8 - CARPET CLEANER	25-01218	\$ 63.20
					25-01218 Total	\$ 669.62
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1792 - 2/3/25	25-01219	\$ 31.99
					25-01219 Total	\$ 31.99
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #50315 - 1/24/25	25-01220	\$ 2,160.00
					25-01220 Total	\$ 2,160.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1799 2/8/25	25-01221	\$ 13.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 570419 16OZ SEAFOAM	25-01221	\$ 25.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 570253 WD40 12OZ MP	25-01221	\$ 35.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 582168 12OZ TRIFLOW	25-01221	\$ 51.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 300506 16OZ TITEBOND III	25-01221	\$ 49.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 702727 110OZ 4CYC TRUE	25-01221	\$ 119.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 10-981 ADHESIVE SNOZZLE	25-01221	\$ 119.88
					25-01221 Total	\$ 417.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Grounds Maintenance Materials	QUOTE# 2060204693 2/10/25	25-01263	\$ 678.02
					25-01263 Total	\$ 678.02
Buildings & Grounds	Commissioner Weng	DEL VEL CHEMICAL CO., INC.	Other Expenses	QUOTE #Q014414 - 2/11/24	25-01271	\$ 1,793.40
					25-01271 Total	\$ 1,793.40
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	General Building Renovations	INVOICE# 1TTD-MFVL-VD6C	25-01430	\$ 179.97
					25-01430 Total	\$ 179.97
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #188529 - 2/12/25	25-01528	\$ 1,576.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	25-01528	\$ 260.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	DAMPER ACTUATOR	25-01528	\$ 430.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SHIPPING	25-01528	\$ 25.23
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	25-01528	\$ 20.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	4 AO 8 BIT W/ OVERRIDES	25-01528	\$ 3,916.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01528 Total	\$ 6,227.23
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #6619 - 2/11/25	25-01530	\$ 575.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	1/24 - LABOR	25-01530	\$ 575.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	1/30 - LABOR	25-01530	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	1/30 - LABOR	25-01530	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	1/31 - LABOR	25-01530	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	1/31 - LABOR	25-01530	\$ 345.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	MATERIAL	25-01530	\$ 14.98
					25-01530 Total	\$ 2,544.98
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	JOINT COMPOUND 5 GALLON BLUE	25-01543	\$ 50.16
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	JOINT COMPOUND 5 GALLON GREEN	25-01543	\$ 25.08
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	DAP ALEX PLUS ACRYLIC CAULK	25-01543	\$ 97.68
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	DAP ALEX PLUS ACRYLIC CAULK	25-01543	\$ 69.36
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	PARTICLE BOARD 4X8 SHEET	25-01543	\$ 543.70
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	SHIMS (BY THE BUNDLE)	25-01543	\$ 21.96
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	LAMINATE ADHESIVE 5 GAL WA600	25-01543	\$ 32.26
					25-01543 Total	\$ 840.20
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	INVOICE #108995530 - 2/21/25	25-01546	\$ 237.19
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITION TRAYS FOR COPIER	25-01546	\$ 20.27
					25-01546 Total	\$ 257.46
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	INVOICE #480388147 - 2/24/25	25-01547	\$ 775.00
					25-01547 Total	\$ 775.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 157855 ON 2/26/25	25-01598	\$ 375.00
					25-01598 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	REITZ, COLLEEN	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-01609	\$ 199.95
					25-01609 Total	\$ 199.95
Buildings & Grounds	Commissioner Weng	RADER, NICHOLAS	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-01614	\$ 150.00
					25-01614 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2060405127 2/26/25	25-01678	\$ 189.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA44 CUT-RESISTANT	25-01678	\$ 107.64
					25-01678 Total	\$ 297.24
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	General Building Renovations	QUOTE #2060407809 - 2/28/25	25-01705	\$ 500.15
					25-01705 Total	\$ 500.15
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Minor Building Repairs	invoice #480492366 - 2/27/25	25-01732	\$ 775.00
					25-01732 Total	\$ 775.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INVOICE #41661 - 3/5/25	25-01817	\$ 22.00
					25-01817 Total	\$ 22.00
Buildings & Grounds	Commissioner Weng	DUGANITZ, BRIAN	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-01874	\$ 200.00
					25-01874 Total	\$ 200.00
Buildings & Grounds Total						\$ 193,494.29
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17691	25-00020	\$ 129.95
					25-00020 Total	\$ 129.95
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	LILLISTON FORD	Automotive Parts	INVOICE NO. 695423	25-00380	\$ 95.48

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695424	25-00380	\$ 83.62
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 694285	25-00380	\$ 393.35
					25-00380 Total	\$ 572.45
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38913	25-00381	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4775	25-00381	\$ 285.00
					25-00381 Total	\$ 370.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695401	25-00382	\$ 726.80
					25-00382 Total	\$ 726.80
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W417135-IN	25-00823	\$ 3,064.02
					25-00823 Total	\$ 3,064.02
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101034225:01	25-00824	\$ 1,111.20
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101034035:01	25-00824	\$ 423.13
					25-00824 Total	\$ 1,534.33
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4801	25-00948	\$ 245.00
					25-00948 Total	\$ 245.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 2039	25-00951	\$ 425.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 2037	25-00951	\$ 525.00
					25-00951 Total	\$ 950.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/63516267	25-01024	\$ 3,047.66
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/63516266	25-01024	\$ 449.44
					25-01024 Total	\$ 3,497.10
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14616	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14618	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14619	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14620	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14621	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14623	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14635	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14625	25-01025	\$ 131.50
Fleet Management	Commissioner Weng	HOUPT FLEET SERVICES, LLC	Inspections	INVOICE NO. S14622	25-01025	\$ 131.50
					25-01025 Total	\$ 1,183.50
Fleet Management	Commissioner Weng	JOSEPH FAZZIO INC	Automotive Parts	QUOTE NO. 1322180	25-01027	\$ 92.00
Fleet Management	Commissioner Weng	JOSEPH FAZZIO INC	Automotive Parts		25-01027	\$ 118.48
					25-01027 Total	\$ 210.48
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101034302:01	25-01031	\$ 152.32
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101034353:01	25-01031	\$ 637.04
					25-01031 Total	\$ 789.36
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695865	25-01035	\$ 348.98
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696093	25-01035	\$ 25.45
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696010	25-01035	\$ 2,241.62
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695961	25-01035	\$ 631.38
					25-01035 Total	\$ 3,247.43
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 13158	25-01110	\$ 367.78
					25-01110 Total	\$ 367.78
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10290858-0101	25-01111	\$ 42.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10286254-0101	25-01111	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10290854-0101	25-01111	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	INVOICE NO. 10286250-0101	25-01111	\$ 14.00
25-01111 Total						\$ 112.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10290856-0101	25-01112	\$ 7.98
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10288555-0101	25-01112	\$ 7.98
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10286252-0101	25-01112	\$ 7.98
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10290857-0101	25-01112	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10286253-0101	25-01112	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10290853-0101	25-01112	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	INVOICE NO. 10286249-0101	25-01112	\$ 31.92
25-01112 Total						\$ 167.58
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
25-01113 Total						\$ 280.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 7.98
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
25-01114 Total						\$ 367.08
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124078	25-01115	\$ 900.00
25-01115 Total						\$ 900.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 80519	25-01116	\$ 485.78
25-01116 Total						\$ 485.78
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 343658	25-01117	\$ 100.00
25-01117 Total						\$ 100.00
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 9,808.17
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 15,492.92
25-01179 Total						\$ 25,301.09
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124214	25-01182	\$ 514.08

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01182 Total	\$ 514.08
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58239	25-01183	\$ 250.00
					25-01183 Total	\$ 250.00
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,980.00
					25-01184 Total	\$ 6,980.00
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101034527:01	25-01253	\$ 194.40
					25-01253 Total	\$ 194.40
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020042167:01	25-01254	\$ 684.54
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020042099:01	25-01254	\$ 700.88
					25-01254 Total	\$ 1,385.42
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1158529	25-01257	\$ 81.22
					25-01257 Total	\$ 81.22
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 343726	25-01258	\$ 260.00
					25-01258 Total	\$ 260.00
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 40515	25-01260	\$ 955.99
					25-01260 Total	\$ 955.99
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8751	25-01261	\$ 1,000.00
					25-01261 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4695	25-01334	\$ 285.00
					25-01334 Total	\$ 285.00
Fleet Management	Commissioner Weng	ANCHOR RUBBER STAMP, INC	Office Supplies	QUOTES FOR STAMPS	25-01364	\$ 49.90
Fleet Management	Commissioner Weng	ANCHOR RUBBER STAMP, INC	Office Supplies	SHIPPING	25-01364	\$ 8.50
					25-01364 Total	\$ 58.40
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4350	25-01387	\$ 5,335.00
					25-01387 Total	\$ 5,335.00
Fleet Management	Commissioner Weng	A-JACK'S TOWING & RECOVERY	Outside Towing Services	INVOICE NO. 20096	25-01388	\$ 2,250.00
					25-01388 Total	\$ 2,250.00
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20347784	25-01389	\$ 113.59
					25-01389 Total	\$ 113.59
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 695176	25-01390	\$ 801.55
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696096	25-01390	\$ 181.24
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696291	25-01390	\$ 118.84
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696337	25-01390	\$ 180.30
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696246	25-01390	\$ 68.07
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696263	25-01390	\$ 1,882.74
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM695176	25-01390	\$ (801.55)
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM696096	25-01390	\$ (116.76)
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM695633	25-01390	\$ (1,800.00)
					25-01390 Total	\$ 514.43
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124449	25-01391	\$ 2,547.16
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO.1124448	25-01391	\$ 792.00
					25-01391 Total	\$ 3,339.16
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 60855	25-01438	\$ 5,494.20
					25-01438 Total	\$ 5,494.20
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR TOLLS	25-01467	\$ 126.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01467 Total	\$ 126.00
Fleet Management	Commissioner Weng	HAINESPORT ENTERPRISES	Auto Body Repairs	INVOICE NO. 404283	25-01468	\$ 1,025.00
					25-01468 Total	\$ 1,025.00
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 40867	25-01474	\$ 1,223.05
					25-01474 Total	\$ 1,223.05
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17713	25-01476	\$ 199.90
					25-01476 Total	\$ 199.90
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 62780	25-01540	\$ 58.08
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 62754	25-01540	\$ 1,741.82
					25-01540 Total	\$ 1,799.90
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 343814	25-01541	\$ 147.42
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 343815	25-01541	\$ 294.84
					25-01541 Total	\$ 442.26
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 13499	25-01542	\$ 955.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 13500	25-01542	\$ 761.25
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 13501	25-01542	\$ 761.25
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 13502	25-01542	\$ 986.25
					25-01542 Total	\$ 3,463.75
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Auto Body Repairs	QUOTE NO. IMP-001430691	25-01585	\$ 380.00
					25-01585 Total	\$ 380.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 3969	25-01664	\$ 600.00
					25-01664 Total	\$ 600.00
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 41052	25-01666	\$ 1,436.47
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	CREDIT NO. CM41052	25-01666	\$ (250.00)
					25-01666 Total	\$ 1,186.47
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	25-01833	\$ 240.00
					25-01833 Total	\$ 240.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124745	25-01872	\$ 1,016.00
					25-01872 Total	\$ 1,016.00
Fleet Management Total						\$ 85,507.45
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 402.89
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 50.67
					23-03883 Total	\$ 453.56
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Materials	Apple Book - Admin - Health	25-00733	\$ 1,698.99
					25-00733 Total	\$ 1,698.99
Health Services	Deputy Director Jefferson	KEAVNEY & STREGER, LLC	Professional Health Care Services	Phase One	25-00880	\$ 3,920.00
Health Services	Deputy Director Jefferson	KEAVNEY & STREGER, LLC	Professional Health Care Services	Phase One	25-00880	\$ 2,520.00
					25-00880 Total	\$ 6,440.00
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Storage Bins - Admin.	25-01060	\$ 170.20
					25-01060 Total	\$ 170.20
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	25-01140	\$ 9,796.75
					25-01140 Total	\$ 9,796.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-01141	\$ 2,280.00
					25-01141 Total	\$ 2,280.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	25-01142	\$ 6,506.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01142 Total	\$ 6,506.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-01143	\$ 28,759.25
					25-01143 Total	\$ 28,759.25
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - WIC - CS	25-01188	\$ 84.69
					25-01188 Total	\$ 84.69
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies - Non-CEHA	Toner - Environmental	25-01232	\$ 197.90
					25-01232 Total	\$ 197.90
Health Services	Deputy Director Jefferson	COLE-PARMER	Medical Supplies	Medical Supplies - Nursing	25-01233	\$ 122.76
Health Services	Deputy Director Jefferson	COLE-PARMER	Medical Supplies	Jumbo Timer	25-01233	\$ 53.02
Health Services	Deputy Director Jefferson	COLE-PARMER	Medical Supplies	SHIPPING CHARGES	25-01233	\$ 27.96
					25-01233 Total	\$ 203.74
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	: Lead/Blood/Filter/Paper/Nurs	25-01234	\$ 40.00
					25-01234 Total	\$ 40.00
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Pool Chemicals - Environmental	25-01274	\$ 356.76
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	FAS-DPD TITR RGT	25-01274	\$ 50.92
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	DPD PDR - 10G	25-01274	\$ 36.48
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	DPD RGT #3 - 2oz	25-01274	\$ 35.88
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	PH IND SOL - 2oz	25-01274	\$ 24.08
Health Services	Deputy Director Jefferson	TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	Freight	25-01274	\$ 40.89
					25-01274 Total	\$ 545.01
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin.	25-01280	\$ 4.74
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Labels	25-01280	\$ 110.28
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Avery Sheet Protector Dividers	25-01280	\$ 10.69
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point Markers	25-01280	\$ 17.46
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Zebra Ball Point Pens - Black	25-01280	\$ 4.28
					25-01280 Total	\$ 147.45
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies - Environmenta	25-01309	\$ 27.74
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	BIC Highlighter - Yellow	25-01309	\$ 2.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	BIC Highlighter - Pink	25-01309	\$ 2.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	BIC Highlighter - Orange	25-01309	\$ 2.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	BIC Highlighter - Blue	25-01309	\$ 2.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	BIC Highlighter - Green	25-01309	\$ 2.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Carter's Stamp Pad	25-01309	\$ 0.96
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Zebra Ballpoint Pens - Blue	25-01309	\$ 6.42
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Highland Invisible Tape	25-01309	\$ 4.01
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Sharpie Fine Point Markers	25-01309	\$ 15.29
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	White-Out Correction Tape	25-01309	\$ 33.83
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Writing Pads - Legal	25-01309	\$ 18.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Refill Ink	25-01309	\$ 1.70
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Dust-Off Cans	25-01309	\$ 2.95
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	"Received" Stamper	25-01309	\$ 22.03
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Loctite Super Glue	25-01309	\$ 11.98
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Zebra Retractable Pen - Black	25-01309	\$ 29.94
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Writing Pad - Legal - Canary Y	25-01309	\$ 10.61
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Dust-Off Touch Screen Wipes	25-01309	\$ 44.49

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	DYMO Label Maker	25-01309	\$ 44.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Startech 4 Port USB Hub	25-01309	\$ 13.84
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Universal Envelope 9x12	25-01309	\$ 20.90
				25-01309 Total		\$ 321.37
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - January	25-01374	\$ 6,297.50
				25-01374 Total		\$ 6,297.50
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-01375	\$ 26.00
				25-01375 Total		\$ 26.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker -January	25-01416	\$ 4,400.00
				25-01416 Total		\$ 4,400.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Feb	25-01417	\$ 28.60
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Feb	25-01417	\$ 310.20
				25-01417 Total		\$ 338.80
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security - 1/31-2/13	25-01418	\$ 3,460.31
				25-01418 Total		\$ 3,460.31
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment MRC	Order #113-2329756-5805028	25-01441	\$ 241.70
				25-01441 Total		\$ 241.70
Health Services	Deputy Director Jefferson	NACCHO	Education & Training	NACCH Membership Renewal 2025	25-01593	\$ 1,475.00
				25-01593 Total		\$ 1,475.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - Health & Soc. Svcs.	25-01594	\$ 6,569.31
				25-01594 Total		\$ 6,569.31
Health Services	Deputy Director Jefferson	HCANJ	Education and Training	HCANJ 2025 Convention & Expo	25-01641	\$ 975.00
				25-01641 Total		\$ 975.00
Health Services	Deputy Director Jefferson	W. W. GRAINGER, INC.	Office Supplies	Cabinet Lock - WIC - CS	25-01651	\$ 140.78
				25-01651 Total		\$ 140.78
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-01683	\$ 695.36
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Syringe/NDL, TB	25-01683	\$ 330.69
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Respirator Mask	25-01683	\$ 100.52
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sodium Chloride	25-01683	\$ 32.51
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hand Sanitizer	25-01683	\$ 73.21
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Urine Test Strip	25-01683	\$ 39.02
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-01683	\$ 13.19
				25-01683 Total		\$ 1,284.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security 2/14/25 - 2/27/25	25-01772	\$ 3,091.44
				25-01772 Total		\$ 3,091.44
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Special Child Health Workshops	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	The Effects of Trauma Across	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	A Dynamic Understanding of	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Harm Reduction: From Principle	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	The Community Empowerment	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Emotional Process in Society	25-01777	\$ 110.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Let's Talk About Opposition	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Current Drug Trends and	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Gender Diversity Level I:	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Psychopharmacology and	25-01777	\$ 60.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Gender Diversity Level II:	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Dealing with Angry Students	25-01777	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Through Our Eyes: Children,	25-01777	\$ 60.00
				25-01777 Total		\$ 830.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	February 2025 Transportation	25-01780	\$ 7,671.25
				25-01780 Total		\$ 7,671.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-01799	\$ 120.00
				25-01799 Total		\$ 120.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	25-01800	\$ 1,000.00
				25-01800 Total		\$ 1,000.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	25-01801	\$ 7,640.00
				25-01801 Total		\$ 7,640.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	REI & Repairs/Health/Env	25-01802	\$ 577.50
				25-01802 Total		\$ 577.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-01803	\$ 32,390.00
				25-01803 Total		\$ 32,390.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-01804	\$ 4,774.00
				25-01804 Total		\$ 4,774.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-01900	\$ 21.60
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-01900	\$ 11.95
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	fuel charge	25-01900	\$ 1.19
				25-01900 Total		\$ 34.74
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ March	25-01957	\$ 113.84
				25-01957 Total		\$ 113.84
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ April	25-01958	\$ 157.33
				25-01958 Total		\$ 157.33
Health Services Total						\$ 141,254.41
Disability Services	Deputy Director Jefferson	PESI, INC	Outside Services - DRCC Recruitment		24-09130	\$ 3,978.00
Disability Services	Deputy Director Jefferson	PESI, INC	Training DRCC		24-09130	\$ 3,978.00
				24-09130 Total		\$ 7,956.00
Disability Services	Deputy Director Jefferson	COMMON CENTS EMS SUPPLY, LLC	Medical Supplies	NARCAN POUCHES	25-00322	\$ 2,720.00
				25-00322 Total		\$ 2,720.00
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	Narcan kit refill	25-01361	\$ 48.32
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing		25-01361	\$ 48.32
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing		25-01361	\$ 48.32
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	SHIPPING	25-01361	\$ 7.50
				25-01361 Total		\$ 152.46
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment - DRCC	Order #113-7986216-3856266	25-01590	\$ 49.00
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment - DRCC		25-01590	\$ 39.00
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment - DRCC		25-01590	\$ 36.99
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment - DRCC		25-01590	\$ 36.00
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment - DRCC		25-01590	\$ 13.98
				25-01590 Total		\$ 174.97
Disability Services	Deputy Director Jefferson	ROWAN COLLEGE OF SOUTH JERSEY	Other Outside Services	SHARED SERVICE AGREEMENT TO BE	25-01661	\$ 250,000.00
				25-01661 Total		\$ 250,000.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Equipment - DRCC	ORDER#113-9778275-9925052	25-01866	\$ 49.00
Disability Services Total					25-01866 Total	\$ 49.00
						\$ 261,052.43
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	Nutrition Class Art Supplies	25-00479	\$ 179.94
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	IN-13642972	25-00479	\$ 489.86
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	IN-13702879	25-00479	\$ 479.88
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	Shipping / Handling	25-00479	\$ 30.00
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	DISCOUNT	25-00479	\$ (50.00)
					25-00479 Total	\$ 1,129.68
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	Nutrition Class / Art Supplies	25-00796	\$ 59.98
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	~IN-13642972	25-00796	\$ 69.98
Senior Services	Deputy Director Jefferson	ORIENTAL TRADING CO INC.	Kitchen Supplies	Shipping / Handling	25-00796	\$ 10.00
					25-00796 Total	\$ 139.96
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Presidents Day Frozen Meals	25-01296	\$ 770.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-01296	\$ 770.80
					25-01296 Total	\$ 1,541.60
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	Sr. St.Patty Party Photo Booth	25-01299	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous		25-01299	\$ 1,150.00
					25-01299 Total	\$ 2,300.00
Senior Services	Deputy Director Jefferson	DONNAMARIE MCCABE	Food (Nutrition)	Nutrition Site Craft Classes	25-01363	\$ 1,859.78
					25-01363 Total	\$ 1,859.78
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-01473	\$ 2,810.40
					25-01473 Total	\$ 2,810.40
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-01475	\$ 8,983.52
					25-01475 Total	\$ 8,983.52
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Frozen Meals / Serv-A-Tray	25-01478	\$ 858.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-01478	\$ 858.00
					25-01478 Total	\$ 1,716.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Care Manager Assessor/Aging	25-01554	\$ 11,270.00
					25-01554 Total	\$ 11,270.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-01555	\$ 3,295.42
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-01555	\$ 41,969.75
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	CONGREGATE LUNCH MEALS	25-01555	\$ 2,500.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SERV-A-TRAY LUNCH MEALS	25-01555	\$ 2,226.97
					25-01555 Total	\$ 49,992.14
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	25-01556	\$ 6,056.01
					25-01556 Total	\$ 6,056.01
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	Order #113-0631166-0010614	25-01575	\$ 385.16
					25-01575 Total	\$ 385.16
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	Order #113-5979798-5920234	25-01576	\$ 59.99
					25-01576 Total	\$ 59.99
Senior Services	Deputy Director Jefferson	B & B CATERING	Miscellaneous	2025 Sr.St.Patrick's Day Party	25-01608	\$ 4,212.60
					25-01608 Total	\$ 4,212.60
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Senior Services Income/Revenue Nutrition		25-01612	\$ 684.06
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Senior Services Income/Revenue Cargiver	Security Guard Services/Aging	25-01612	\$ 1,300.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Senior Services Inc/Rev Transportation		25-01612	\$ 800.00
					25-01612 Total	\$ 2,784.06
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Site Bev/Caregiver Workshop	25-01613	\$ 95.76
					25-01613 Total	\$ 95.76
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 St. Patrick's Party Bands	25-01913	\$ 49.96
					25-01913 Total	\$ 49.96
Senior Services Total						\$ 95,386.62
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	To enter into a contract	21-10873	\$ 1,831.04
					21-10873 Total	\$ 1,831.04
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 27,251.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 27,251.00
					24-02768 Total	\$ 54,502.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 3,704.40
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 1,806.19
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	3rd Year of Contract	24-03329	\$ 26,223.71
					24-03329 Total	\$ 31,734.30
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 1,451.30
					24-03334 Total	\$ 1,451.30
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI		24-03335	\$ 6,604.43
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI		24-03335	\$ 36,064.84
					24-03335 Total	\$ 42,669.27
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03344	\$ 9,865.00
					24-03344 Total	\$ 9,865.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		24-05312	\$ 549.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		24-05312	\$ 549.00
					24-05312 Total	\$ 1,098.00
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	24-10151	\$ 72.00
					24-10151 Total	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97
					25-00325 Total	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	SANAM MANAGEMENT LLC	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01098	\$ 82.00
					25-01098 Total	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	BUDGET INN-BROWNS MILL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01100	\$ 144.00
					25-01100 Total	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	REVA D. MEIGHAN	Serv a Tray - Travel	Mileage Reimbursement - SAT	25-01109	\$ 97.82
					25-01109 Total	\$ 97.82
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 2,160.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 328.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01147	\$ 72.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

[illegible]

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 792.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 97.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 246.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01344	\$ 82.00
					25-01344 Total	\$ 2,789.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 1,476.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 328.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 2,016.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 720.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 1,728.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 1,224.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 1,800.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 2,016.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 2,016.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01419	\$ 216.00
					25-01419 Total	\$ 13,540.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01420	\$ 969.00
					25-01420 Total	\$ 969.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01568	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01568	\$ 288.00
					25-01568 Total	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01569	\$ 72.00
					25-01569 Total	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01571	\$ 864.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01571	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01571	\$ 410.00
					25-01571 Total	\$ 1,562.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01597	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01597	\$ 144.00
					25-01597 Total	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 3,261.66
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 728.32
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 512.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-01886 Total	\$ 4,501.98
					25-01970	\$ 14.00
					25-01970 Total	\$ 14.00
Human Services/Transportation Total						\$ 185,624.68
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	25-01102	\$ 76.30
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies		25-01102	\$ 98.70
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	25-01102	\$ 98.00
					25-01102 Total	\$ 273.00
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Rental	25-01981	\$ 302.59
					25-01981 Total	\$ 302.59
Veterans Affairs Total						\$ 575.59
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	014488 MASK FACE SOFTLOOP	25-00858	\$ 27.22
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	074345 GLOVES SURG LTX PF	25-00858	\$ 55.92
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	070270 IV INJECTION PLUG LL	25-00858	\$ 4.21
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	066012 DIPHENHYDRAMINE HCL	25-00858	\$ 35.86
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	059616 TZED 100MG/ML C3N 5ML	25-00858	\$ 52.08
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	084395 GABAPETIN 100MG CAP 100	25-00858	\$ 12.40
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	084395 GABAPETIN 300MG CAP 100	25-00858	\$ 11.08
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	003800 NONSPERM LUBE JELLY	25-00858	\$ 5.82
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	071215 TONGUE BLADE 6"	25-00858	\$ 16.70
					25-00858 Total	\$ 221.29
Animal Shelter	Director DiMarco	PUREWAY COMPLIANCE, INC.	Spay & Neuter Clinic	8112 BOOMERANG PAK KIT 1GALLON	25-01046	\$ 141.55
Animal Shelter	Director DiMarco	PUREWAY COMPLIANCE, INC.	Spay & Neuter Clinic	SHIPPING COST	25-01046	\$ 16.00
					25-01046 Total	\$ 157.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L225 3CC LOCK SYRINGE	25-01262	\$ 18.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SYRORAL01 ORAL SYRINGES 1CC	25-01262	\$ 11.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1567 SILVER NITRATE STICK	25-01262	\$ 39.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS7910 NALOXONE INJ 0.4MG/ML	25-01262	\$ 56.43
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ398 MSA ULTRA SUTURE 3/0	25-01262	\$ 54.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25GX5/8 NEEDLE	25-01262	\$ 3.60
					25-01262 Total	\$ 183.82
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.63200.3 PURLUBE VET	25-01264	\$ 18.81
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	090.00500.3 PROMACE INJECTION	25-01264	\$ 25.03
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	515.50000.3 LOXICOM INJ 5MG/ML	25-01264	\$ 56.93
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	350.11152.2 SODA LIME 5 GAL	25-01264	\$ 90.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	25-01264	\$ 0.75
					25-01264 Total	\$ 191.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	HEPARIN 10,000 UNITS/10ML	25-01265	\$ 59.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	CLAVAMOX TABLET 250MG	25-01265	\$ 185.31
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	MAXI-OTIC	25-01265	\$ 33.46
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VIRBANTEL 114MG	25-01265	\$ 865.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED110 ZOLETIL INJECTION	25-01265	\$ 656.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VQL200016 EAR CLEANSING	25-01265	\$ 31.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	FPRPB60 PRIORITY CARE LUBE	25-01265	\$ 3.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SHW676038 SHARPS CONTAINER	25-01265	\$ 41.70

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VIRBANTEL 114MG	25-01265	\$ 432.98
					25-01265 Total	\$ 2,309.34
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	RAB K9/FEL RABVAC 3YR	25-01281	\$ 738.00
					25-01281 Total	\$ 738.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	INV 2540529 2/13/25	25-01324	\$ 450.00
					25-01324 Total	\$ 450.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	INV 1073076 02/12/25	25-01325	\$ 141.93
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	INV 1073108 02/12/25	25-01325	\$ 111.00
					25-01325 Total	\$ 252.93
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	191.26890.3 BUPRENORPHINE INJ	25-01327	\$ 679.04
					25-01327 Total	\$ 679.04
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	2/05/25 CASE # 25-148	25-01339	\$ 79.00
					25-01339 Total	\$ 79.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	INV 401291 02/11/25	25-01340	\$ 104.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	INV 401403 02/13/25	25-01340	\$ 68.50
					25-01340 Total	\$ 172.70
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	2/4/25 INV 108953002	25-01376	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	2/4/25 INV 108953023	25-01376	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	2/14/25 INV 108981113	25-01376	\$ 68.88
					25-01376 Total	\$ 534.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCLINE (AS HYCLATE)	25-01383	\$ 138.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML 240ML	25-01383	\$ 324.00
					25-01383 Total	\$ 462.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	2/18/25 INV 401606	25-01404	\$ 257.37
					25-01404 Total	\$ 257.37
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/18/25 INV 401644	25-01405	\$ 108.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/14/25 INV 401473	25-01405	\$ 54.50
					25-01405 Total	\$ 163.20
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2/14/25 INV 2551175	25-01406	\$ 263.50
					25-01406 Total	\$ 263.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	2/11/25 INV 379672	25-01407	\$ 95.57
					25-01407 Total	\$ 95.57
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	000790 NUTRI-CAL 4.5 OZ	25-01423	\$ 182.80
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	024512 VIRALYS GEL 5OZ	25-01423	\$ 377.80
					25-01423 Total	\$ 560.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS7750 AMOXI/CLAV 62.5MG	25-01426	\$ 59.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	DP1040 MOMETAVET OTIC SUSP	25-01426	\$ 167.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS821 PRAZIQUANTEL INJECTION	25-01426	\$ 409.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	FSC9272 DIAGNOSTIC KIT	25-01426	\$ 82.38
					25-01426 Total	\$ 719.03
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/10/25 INV 10297724	25-01446	\$ 114.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/17/25 INV 10300033	25-01446	\$ 121.91
					25-01446 Total	\$ 236.84
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	JANUARY 2023 STRAW	25-01447	\$ 15.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	1/24/25 L. PELLETS	25-01447	\$ 18.95

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01447 Total	\$ 34.85
Animal Shelter	Director DiMarco	ASHLEY LLOYD	Vet Services	02/21/25 REIMBURSEMENT	25-01499	\$ 318.00
					25-01499 Total	\$ 318.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2/24/25 INV 2553621	25-01516	\$ 196.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	2/24/25 INV 2558412	25-01516	\$ 728.20
					25-01516 Total	\$ 924.20
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	4TH MONTH OF 12 MONTH CONTRACT	25-01517	\$ 41,000.00
					25-01517 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	006565 DERMATOPHYTE TEST	25-01533	\$ 30.32
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	071215 TONGUE BLADE	25-01533	\$ 16.70
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	071214 COTTON TIPPED	25-01533	\$ 11.44
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	038072 PROVIDONE IODINE	25-01533	\$ 8.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	057786 URINALYSIS KRULAB	25-01533	\$ 32.20
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	084391 CEPHALEXIN	25-01533	\$ 46.52
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	074299 AMOX AND CLAV POT	25-01533	\$ 112.67
					25-01533 Total	\$ 257.85
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE 0.6MG/ML 10ML	25-01535	\$ 169.50
					25-01535 Total	\$ 169.50
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1708087 JANUARY 2025 FEES	25-01550	\$ 60.70
					25-01550 Total	\$ 60.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/4/25 INV 1073827	25-01591	\$ 531.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/11/25 INV 1073835	25-01591	\$ 217.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/14/25 INV 1073212	25-01591	\$ 327.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/15/25 INV 1073836	25-01591	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/19/25 INV 1073534	25-01591	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/20/25 INV 1073842	25-01591	\$ 111.00
					25-01591 Total	\$ 1,409.38
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	2/25/25 INV 3011193-IN	25-01623	\$ 9.35
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	GLOUCESTER COUNTY TRIP	25-01623	\$ 110.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	LABOR	25-01623	\$ 165.00
					25-01623 Total	\$ 284.35
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	2/26/25 INV 1073987	25-01656	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	2/26/25 INV 1073994	25-01656	\$ 19.00
					25-01656 Total	\$ 38.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/25/25 INV 402081	25-01657	\$ 203.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/25/25 INV 401981	25-01657	\$ 412.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/25/25 INV 402012	25-01657	\$ 63.76
					25-01657 Total	\$ 679.01
Animal Shelter	Director DiMarco	ALLAN NAYLOR	Uniform Purchase	2/28/25SAFETY SHOES 2025	25-01703	\$ 119.99
					25-01703 Total	\$ 119.99
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	2/24/25 INV 10302323	25-01704	\$ 121.91
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/03/25 INV 10304624	25-01704	\$ 128.89
					25-01704 Total	\$ 250.80
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10023176 VS FELV/FIV	25-01790	\$ 2,847.06
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	25-01790	\$ 741.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD B ORAL	25-01790	\$ 218.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 VNGRD DAPP/L4	25-01790	\$ 805.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000444 VNGRD DAPP+CV	25-01790	\$ 189.50
					25-01790 Total	\$ 4,801.06
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Other Supplies	267821 GALLON ACRYLPRO	25-01795	\$ 23.99
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Other Supplies	301455 1/4" NOTCH TROWEL	25-01795	\$ 5.29
					25-01795 Total	\$ 29.28
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	2/27/25 INV 1484	25-01888	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT WET DOG FOOD	25-01888	\$ 740.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-01888	\$ 240.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	2/27/25 INV. 1485	25-01888	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	25-01888	\$ 740.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG WET FOOD	25-01888	\$ 740.00
					25-01888 Total	\$ 3,980.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/4/25 inv 384049	25-01889	\$ 106.37
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	2/21/25 INV 381845	25-01889	\$ 106.37
					25-01889 Total	\$ 212.74
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	3/4/25 INV 402333	25-01890	\$ 282.50
					25-01890 Total	\$ 282.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	2/28/25 INV 402240	25-01891	\$ 289.08
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/4/25 INV 402382	25-01891	\$ 130.26
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/6/25 INV 402465	25-01891	\$ 200.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/6/25 INV 402466	25-01891	\$ 194.25
					25-01891 Total	\$ 813.84
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	1/31/25 INV 1072370	25-01892	\$ 220.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/6/25 INV 1072705	25-01892	\$ 220.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/20/25 INV 1073579	25-01892	\$ 274.56
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/13/25 INV 1073153	25-01892	\$ 266.70
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	2/27/25 INV 1074055	25-01892	\$ 44.95
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/4/25 INV 1074345	25-01892	\$ 72.46
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/4/25 INV 1074348	25-01892	\$ 77.18
					25-01892 Total	\$ 1,176.49
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/25/25 INV 1074367	25-01893	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2/26/25 INV 1074030	25-01893	\$ 405.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/5/25 INV 174435	25-01893	\$ 111.00
					25-01893 Total	\$ 627.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	517.45401.3 SHAMPOO WATERLESS	25-01895	\$ 22.50
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	SHIPPING AND FUEL SURCHARGE	25-01895	\$ 10.75
					25-01895 Total	\$ 33.25
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	062384 NDL HARDPK 20X1	25-01896	\$ 6.28
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	060763 NDL SOFTPK 25X5/8	25-01896	\$ 7.86
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	060759 NDL SOFTPK 22X1 100CT	25-01896	\$ 7.46
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	005138 AUTOCLAVE STRIP STEAM	25-01896	\$ 18.91
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	021289 AVAGARD SURG PREP	25-01896	\$ 49.46
					25-01896 Total	\$ 89.97

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/10/25 INV 10306909	25-01921	\$ 128.89
					25-01921 Total	\$ 128.89
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU5016B	25-01925	\$ 495.00
					25-01925 Total	\$ 495.00
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	3/5/25 CASE# 25-436	25-01950	\$ 37.00
					25-01950 Total	\$ 37.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/7/25 INV 402581	25-01952	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/10/25 402619	25-01952	\$ 82.40
					25-01952 Total	\$ 103.40
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	3/11/25 INV 63009	25-02064	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	VIRTIX TILES METROPOLITAN	25-02064	\$ 59.00
					25-02064 Total	\$ 109.00
Animal Shelter Total						\$ 67,194.35
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q4 2024 DATA PROCESSING	24-10288	\$ 51,032.00
					24-10288 Total	\$ 51,032.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82599790	25-01422	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82638574	25-01422	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82638660	25-01422	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82219017	25-01422	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82261446	25-01422	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82314267	25-01422	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82379703	25-01422	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82414751	25-01422	\$ 104.85
					25-01422 Total	\$ 699.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FEB 2025	25-01454	\$ 2,475.92
					25-01454 Total	\$ 2,475.92
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#9 REGULAR BRE ENVELOPES	25-01526	\$ 410.00
					25-01526 Total	\$ 410.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-01650	\$ 180.00
					25-01650 Total	\$ 180.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-01700	\$ 2,890.10
					25-01700 Total	\$ 2,890.10
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-01736	\$ 1,858.79
					25-01736 Total	\$ 1,858.79
Social Services	Deputy Director Jefferson	CLUGH, JOYCE	Legal/Professional Expense	SETTLEMENT AGREEMENT	25-01737	\$ 2,000.00
					25-01737 Total	\$ 2,000.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	FEBRUARY MONTHLY WASTE	25-01747	\$ 624.60
					25-01747 Total	\$ 624.60
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-01748	\$ 20.00
					25-01748 Total	\$ 20.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-01774	\$ 2,845.53
					25-01774 Total	\$ 2,845.53
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FEB 2025	25-01775	\$ 5,085.01
					25-01775 Total	\$ 5,085.01
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	FEBRUARY GAS BILL	25-01776	\$ 1,287.43

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01776 Total	\$ 1,287.43
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-01778	\$ 1,817.76
					25-01778 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-01779	\$ 4,250.00
					25-01779 Total	\$ 4,250.00
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	25-01837	\$ 458.26
					25-01837 Total	\$ 458.26
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	25-01922	\$ 366.89
					25-01922 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-01923	\$ 2,680.07
					25-01923 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-01924	\$ 285.51
					25-01924 Total	\$ 285.51
Social Services Total						\$ 81,266.87
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		24-01147	\$ 3,750.00
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE		24-01147	\$ 3,750.00
					24-01147 Total	\$ 7,500.00
Cerebral Palsy Clinic Total						\$ 7,500.00
Family Support Services	Deputy Director Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01146	\$ 16,888.42
Family Support Services	Deputy Director Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01146	\$ 26,825.29
Family Support Services	Deputy Director Jefferson	ACENDA, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	3rd Year of 3 Year Contract	24-01146	\$ 11,557.11
					24-01146 Total	\$ 55,270.82
Family Support Services Total						\$ 55,270.82
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	3rd Year of 3 Year Contract	24-01143	\$ 7,125.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	3rd Year of 3 Year Contract	24-01143	\$ 7,125.00
					24-01143 Total	\$ 14,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	3rd Year of 3 Year Contract	24-01144	\$ 11,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	3rd Year of 3 Year Contract	24-01144	\$ 11,250.00
					24-01144 Total	\$ 22,500.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	3rd Year of 3 Year Contract	24-01145	\$ 35,000.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	3rd Year of 3 Year Contract	24-01145	\$ 35,000.00
					24-01145 Total	\$ 70,000.00
Mental Health Outpost Total						\$ 106,750.00
Gloucester County ARC	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	3rd Year of 3 Year Contract	24-01147	\$ 5,500.00
Gloucester County ARC	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EXPENSES	3rd Year of 3 Year Contract	24-01147	\$ 5,500.00
					24-01147 Total	\$ 11,000.00
Gloucester County ARC Total						\$ 11,000.00
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	SHARED SERVICES AGREEMENT	24-04066	\$ 62,045.02
					24-04066 Total	\$ 62,045.02
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,287.19
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 10,304.71
					24-04206 Total	\$ 41,201.33
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 53.46

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 52.86
					25-00157 Total	\$ 106.32
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-00238	\$ 366.89
					25-00238 Total	\$ 366.89
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	OVERAGES-MARCH 2025	25-00239	\$ 11.05
					25-00239 Total	\$ 92.82
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 44.90
					25-00241 Total	\$ 244.90
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 DEPT OF TREASURY	Other Expenses	NEW JERSEY DEPARTMENT OF	25-00303	\$ 680.00
					25-00303 Total	\$ 680.00
Parks & Recreation	Deputy Director Jefferson	NJ DEPT OF TREASURY	Other Expenses	NEW JERSEY DEPARTMENT OF	25-00304	\$ 453.00
					25-00304 Total	\$ 453.00
Parks & Recreation	Deputy Director Jefferson	NJ DEPT OF TREASURY	Other Expenses	NEW JERSEY DEPARTMENT OF	25-00305	\$ 150.00
					25-00305 Total	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Grounds Maintenance Materials	GLOBAL INDUSTRIAL UNIVERSAL	25-00695	\$ 737.85
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Grounds Maintenance Materials	CHAPIN 3 LITER HAND CRANK	25-00695	\$ 129.00
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Grounds Maintenance Materials	EST SHIPPING	25-00695	\$ 28.99
					25-00695 Total	\$ 895.84
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	339563	25-01070	\$ 89.94
					25-01070 Total	\$ 89.94
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Grounds Maintenance Materials	6VFA1 MOUSE TRAP, 1/4 IN H.,	25-01075	\$ 28.60
					25-01075 Total	\$ 28.60
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	25-01153	\$ 5,280.00
					25-01153 Total	\$ 5,280.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 WINTER MONTHS	25-01237	\$ 26,500.00
					25-01237 Total	\$ 26,500.00
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	8ZGM7 SOCKET TRAY, RED,PLASTIC	25-01462	\$ 25.70
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	8RLW6 SOCKET TRAY, RED,PLASTIC	25-01462	\$ 26.18
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	9LGA7 SOCKET TRAY, RED,PLASTIC	25-01462	\$ 30.78
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hand Tools	417Y82 PORTABLE POWER PACK,	25-01462	\$ 213.44
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Grounds Maintenance Materials	33UF95 SOLAR LIGHT, 20-25 FT	25-01462	\$ 388.35
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	36UV40 INTERLOCKING STENCIL	25-01462	\$ 60.28
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	401Y11 STENCIL, COMB. SET	25-01462	\$ 63.52
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	401Y13 STENCIL, GOLD, BRASS	25-01462	\$ 53.00
					25-01462 Total	\$ 861.25
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	25-01538	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	25-01538	\$ 150.00
					25-01538 Total	\$ 300.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	25-01539	\$ 250.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM & NO3	25-01539	\$ 250.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01539 Total	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1708087 JANUARY 2025 FEES	25-01550	\$ 19.95
					25-01550 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	3542 CHARWOOD FOR SRP	25-01697	\$ 123.44
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SUPERPAINT INT VELVET	25-01697	\$ 31.60
					25-01697 Total	\$ 155.04
Parks & Recreation	Deputy Director Jefferson	JONATHAN EPISCOPO	Professional Services	SPRING FESTIVAL PERFORMER	25-01710	\$ 500.00
					25-01710 Total	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	25-01881	\$ 6,600.00
					25-01881 Total	\$ 6,600.00
Parks & Recreation Total						\$ 147,262.16
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446 Total	\$ 230.37
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
					25-00457 Total	\$ 630.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 3,587.19
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 2,594.44
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 513.24
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 26.53
					25-00461 Total	\$ 6,721.40
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
					25-00470 Total	\$ 2,835.00
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Misc Items	25-00527	\$ 477.29
					25-00527 Total	\$ 477.29
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 87.54
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 23.02
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 7.27
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 34.16
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 91.18
					25-00529 Total	\$ 243.17
Golf Course	Deputy Director Jefferson	THOMAS SODEN	Uniform Purchase	REIMBURSEMENT BOOTS REIMBURSE	25-01310	\$ 174.99
					25-01310 Total	\$ 174.99
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1708087 JANUARY 2025 FEES	25-01550	\$ 19.95
					25-01550 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	NATIONAL GOLF FOUNDATION, INC	Meetings, Memberships and Dues	2025 FACILITY MEMBERSHIP FEES	25-01702	\$ 325.00
					25-01702 Total	\$ 325.00
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Feb.2025 Golf Course Sales Tax	25-01805	\$ 907.95
					25-01805 Total	\$ 907.95
Golf Course Total						\$ 12,605.02

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 953.66
					24-05040 Total	\$ 953.66
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 450.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 3,132.50
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 1,260.00
					24-05042 Total	\$ 4,842.50
Land Preservation	Commissioner Weng	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		24-06938	\$ 2,400.00
					24-06938 Total	\$ 2,400.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Smead Tuff File Pocket	25-01133	\$ 20.88
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie Fine Point black	25-01133	\$ 9.56
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Procell AA Batteries	25-01133	\$ 5.76
					25-01133 Total	\$ 36.20
Land Preservation	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	order# 113-6217132-0021029	25-01840	\$ 299.99
					25-01840 Total	\$ 299.99
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	3-1-25 thru 3-31-25	25-02034	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES	25-02034	\$ 83.85
					25-02034 Total	\$ 422.56
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising	Publication of public notice	25-02042	\$ 80.60
					25-02042 Total	\$ 80.60
Land Preservation Total						\$ 9,035.51
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-01844	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-01844	\$ 387.69
					25-01844 Total	\$ 698.39
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-01845	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-01845	\$ 310.70
					25-01845 Total	\$ 621.40
Superintendent of Schools Total						\$ 1,319.79
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Office Supplies	4H items	25-00611	\$ 75.00
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Office Supplies	cloverbuds cert. SKU:CB3	25-00611	\$ 75.00
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Office Supplies	10 yr. Recog Certif	25-00611	\$ 19.50
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Office Supplies	1 year Recognition Certificat	25-00611	\$ 19.50
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Office Supplies	25 year reg. Certificate	25-00611	\$ 9.95
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Office Supplies	shipping cost	25-00611	\$ 14.95
					25-00611 Total	\$ 213.90
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Equipment - Certified Gardeners		25-00905	\$ 803.45
					25-00905 Total	\$ 803.45
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink for Hemants printer	25-00959	\$ 42.75
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink for Hemants printer	25-00959	\$ 24.10
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink for Hemants Printer	25-00959	\$ 24.10
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink for Hemants printer	25-00959	\$ 24.10
					25-00959 Total	\$ 115.05
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AA Batteries	25-01083	\$ 42.60
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Duracell AAA Batteries	25-01083	\$ 17.99
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Writing Pads, 50 sheets each	25-01083	\$ 7.68
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	General purpose packing tape	25-01083	\$ 16.99

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Large Envelopes	25-01083	\$ 6.82
					25-01083 Total	\$ 92.08
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 18.70
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 26.18
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 27.49
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 41.22
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 54.98
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 18.32
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 77.85
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 68.70
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 80.64
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 164.95
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners		25-01215	\$ 73.30
					25-01215 Total	\$ 652.33
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Equipment - Certified Gardeners	order #113-4694368-2966654	25-01326	\$ 379.98
					25-01326 Total	\$ 379.98
Extension Services Total						\$ 2,256.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/25-2/6/25	25-01399	\$ 128.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/25-2/6/25	25-01399	\$ 1,477.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/25-2/6/25	25-01399	\$ 29.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/7/25-2/5/25	25-01399	\$ 190.66
					25-01399 Total	\$ 1,825.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 714.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 70.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 2,211.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 46.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 148.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 1,089.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 853.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 3,127.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 52.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 410.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 77.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 172.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 26.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 100.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/18/24-12/31/24	25-01518	\$ 288.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 1,099.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 108.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 3,401.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 70.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 228.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 1,675.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 1,313.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 4,810.83

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 80.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 631.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 118.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 264.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 40.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 154.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/20/25	25-01518	\$ 443.53
					25-01518 Total	\$ 23,832.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/27/24-12/31/24	25-01519	\$ 1,050.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-01519	\$ 57.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/12/24-12/31/24	25-01519	\$ 582.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/24-12/31/24	25-01519	\$ 21.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/27/24-12/31/24	25-01519	\$ 58.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/21/24-12/31/24	25-01519	\$ 12.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/31/24	25-01519	\$ 2.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/27/25	25-01519	\$ 7,092.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-01519	\$ 131.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/14/25	25-01519	\$ 428.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/2/25	25-01519	\$ 1.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/27/25	25-01519	\$ 395.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/23/25	25-01519	\$ 28.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/29/25	25-01519	\$ 65.88
					25-01519 Total	\$ 9,930.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 165.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 9.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 156.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 9.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 9.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 276.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/10/24-12/31/24	25-01520	\$ 27.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 78.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 4.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 74.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 4.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 4.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 131.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/10/25	25-01520	\$ 13.24
					25-01520 Total	\$ 965.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/5/24-12/31/24	25-01521	\$ 363.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/24-12/31/24	25-01521	\$ 262.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/19/24-12/31/24	25-01521	\$ 121.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/6/24-12/31/24	25-01521	\$ 313.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/7/24-12/31/24	25-01521	\$ 454.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/11/24-12/31/24	25-01521	\$ 329.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/11/24-12/31/24	25-01521	\$ 405.90

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/24-12/31/24	25-01521	\$ 231.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/24-12/31/24	25-01521	\$ 81.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 12/3/24-12/31/24	25-01521	\$ 562.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/6/25	25-01521	\$ 83.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/7/25	25-01521	\$ 73.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/21/25	25-01521	\$ 213.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/7/25	25-01521	\$ 87.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/8/25	25-01521	\$ 151.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/16/25	25-01521	\$ 263.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/13/25	25-01521	\$ 263.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/2/25	25-01521	\$ 16.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/13/25	25-01521	\$ 52.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/1/25-1/15/25	25-01521	\$ 468.44
25-01521 Total						\$ 4,799.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 399.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 7,241.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 1,369.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 133.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 34.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 104.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/4/25-2/4/25	25-01523	\$ 1,002.77
25-01523 Total						\$ 10,285.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/25-2/10/25	25-01524	\$ 1,635.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/25-2/10/25	25-01524	\$ 709.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/25-2/10/25	25-01524	\$ 3,984.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/25-2/10/25	25-01524	\$ 670.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/10/25-2/10/25	25-01524	\$ 2,180.59
25-01524 Total						\$ 9,180.35
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-01688	\$ 12,444.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/1/24-12/3/24	25-01688	\$ 7,674.40
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 11/28/24-11/26/24	25-01688	\$ 99.78
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 310.50
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 273.41
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 2,129.13
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/31/24-12/3/24	25-01688	\$ 1,178.28
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/31/24-12/3/24	25-01688	\$ 192.79
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 1,086.57
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/31/24-12/3/24	25-01688	\$ 673.50
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/31/24-12/3/24	25-01688	\$ 4,463.94
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 343.91
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/31/24-12/3/24	25-01688	\$ 975.71
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 305.19
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/28/24-11/26/24	25-01688	\$ 78.63
25-01688 Total						\$ 32,230.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 246.43

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 13.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 248.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 639.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/11/25-2/11/25	25-01696	\$ 37.89
					25-01696 Total	\$ 1,211.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 1,818.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 124.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 5,101.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 89.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 335.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 2,528.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 2,181.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 7,244.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 147.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 1,009.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 125.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 520.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 71.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 242.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/21/25-2/19/25	25-01698	\$ 692.86
					25-01698 Total	\$ 22,232.62
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-01701	\$ 9,794.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01701	\$ 7,426.13
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 136.72
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 769.83
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 342.09
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 1,790.25
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01701	\$ 955.23
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01701	\$ 202.64
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 1,046.92
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01701	\$ 528.39
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01701	\$ 6,335.12
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 589.24
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01701	\$ 2,253.45
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 362.28
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 12/30/24-1/29/25	25-01701	\$ 52.38
					25-01701 Total	\$ 32,585.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/7/25-2/5/25	25-01724	\$ 386.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/25-2/6/25	25-01724	\$ 306.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/22/25-2/20/25	25-01724	\$ 295.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/8/25-2/6/25	25-01724	\$ 375.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/9/25-2/7/25	25-01724	\$ 558.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/17/25-2/13/25	25-01724	\$ 452.95

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/25-2/12/25	25-01724	\$ 588.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01724	\$ 272.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/14/25-2/12/25	25-01724	\$ 137.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/16/25-2/14/25	25-01724	\$ 1,058.34
					25-01724 Total	\$ 4,432.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01728	\$ 304.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01728	\$ 591.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01728	\$ 2,784.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01728	\$ 166.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01728	\$ 4,070.52
					25-01728 Total	\$ 7,918.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/28/25-2/25/25	25-01785	\$ 3,334.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01785	\$ 2,778.88
					25-01785 Total	\$ 6,113.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/28/25-2/25/25	25-01787	\$ 6,446.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01787	\$ 138.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/24/25-2/22/25	25-01787	\$ 43.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/15/25-2/13/25	25-01787	\$ 947.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/3/25-2/3/25	25-01787	\$ 25.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/28/25-2/25/25	25-01787	\$ 394.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 1/30/25-2/27/25	25-01787	\$ 73.26
					25-01787 Total	\$ 8,069.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 279.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 5,863.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 1,072.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 86.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 26.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 77.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/5/25-3/4/25	25-01984	\$ 876.52
					25-01984 Total	\$ 8,282.29
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/4/25-3/5/24	25-02043	\$ 56,127.03
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 2/4/25-3/5/25	25-02043	\$ 1,191.42
					25-02043 Total	\$ 57,318.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/25-3/6/25	25-02065	\$ 81.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/25-3/6/25	25-02065	\$ 1,257.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/25-3/6/25	25-02065	\$ 32.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/25-3/5/25	25-02065	\$ 205.54
					25-02065 Total	\$ 1,577.76
Electricity Total						\$ 242,790.96
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 11/1/24-12/3/24	25-01688	\$ 54.41
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/31/24-12/3/24	25-01688	\$ 20.05
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/31/24-12/3/24	25-01688	\$ 32.04
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTING 11/1/24-12/3/24	25-01688	\$ 31.76
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTING 11/1/24-12/3/24	25-01688	\$ 96.81
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTING 11/1/24-12/3/24	25-01688	\$ 31.03

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/30/24-11/27/24	25-01688	\$ 182.55
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTING 11/1/24-12/3/24	25-01688	\$ 362.37
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/30/24-11/27/24	25-01688	\$ 96.98
					25-01688 Total	\$ 908.00
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 1/4/25-2/3/25	25-01701	\$ 53.05
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 1/3/25-2/3/25	25-01701	\$ 19.89
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 1/3/25-2/3/25	25-01701	\$ 25.47
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/4/25-2/3/25	25-01701	\$ 31.82
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/4/25-2/3/25	25-01701	\$ 94.70
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/4/25-2/3/25	25-01701	\$ 30.51
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 1/1/25-1/30/25	25-01701	\$ 187.61
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 1/4/25-2/3/25	25-01701	\$ 352.57
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 1/1/25-1/30/25	25-01701	\$ 97.62
					25-01701 Total	\$ 893.24
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/4/25-2/4/25	25-01788	\$ 952.07
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/8/25-2/6/25	25-01788	\$ 50.73
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/9/25-2/7/25	25-01788	\$ 92.22
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/17/25-2/17/25	25-01788	\$ 450.76
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/28/25-2/25/25	25-01788	\$ 46.36
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 1/29/25-2/26/25	25-01788	\$ 23.20
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/8/25-2/6/25	25-01788	\$ 436.14
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/10/25-2/10/25	25-01788	\$ 30.25
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/25-1/31/25	25-01788	\$ 537.28
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 1/1/25-1/31/25	25-01788	\$ 719.15
					25-01788 Total	\$ 3,338.16
Street Lighting Total						\$ 5,139.40
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-01400	\$ 90.79
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-01400	\$ 90.79
					25-01400 Total	\$ 181.58
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	25-01599	\$ 1,306.85
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	25-01599	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	25-01599	\$ 161.55
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	25-01599	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	25-01599	\$ 52.29
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	25-01599	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	25-01599	\$ 82.84
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	25-01599	\$ 131.33
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	25-01599	\$ 552.28
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	25-01599	\$ 52.29
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	25-01599	\$ 195.75
					25-01599 Total	\$ 2,691.93
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-01873	\$ 114.00
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-01873	\$ 114.00
					25-01873 Total	\$ 228.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-01945	\$ 75.60

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-01945	\$ 51.95
					25-01945 Total	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-01946	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-01946	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-01946	\$ 98.00
					25-01946 Total	\$ 214.90
Water Total						\$ 3,443.96
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/31/24-12/3/24	25-01688	\$ 2,812.81
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/31/24-12/3/24	25-01688	\$ 4,234.70
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 118.51
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 31.31
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 110.55
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 46.28
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/31/24-12/3/24	25-01688	\$ 744.76
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/31/24-12/3/24	25-01688	\$ 63.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 338.56
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/31/24-12/3/24	25-01688	\$ 242.51
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 32.86
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 30.63
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/28/24-11/26/24	25-01688	\$ 207.18
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/31/24-12/3/24	25-01688	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/28/24-11/26/24	25-01688	\$ 55.92
					25-01688 Total	\$ 9,096.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/25-2/4/25	25-01699	\$ 613.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/6/25-2/4/25	25-01699	\$ 438.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/22/25-2/19/25	25-01699	\$ 1,040.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/25-2/7/25	25-01699	\$ 2,802.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/2/25-2/1/25	25-01699	\$ 298.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/13/25-2/10/25	25-01699	\$ 254.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/16/25-2/12/25	25-01699	\$ 2,338.90
					25-01699 Total	\$ 7,786.77
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/3/25-2/3/25	25-01701	\$ 2,778.62
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/3/25-2/3/25	25-01701	\$ 7,238.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 479.07
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 34.04
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 483.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 327.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/3/25-2/3/25	25-01701	\$ 1,111.18
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/3/25-2/3/25	25-01701	\$ 388.75
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 697.21
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/3/25-2/3/25	25-01701	\$ 904.35
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 78.74
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 12/30/24-1/29/25	25-01701	\$ 1,141.30
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/3/25-2/3/25	25-01701	\$ 27.27

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 12/30/24-1/29/25	25-01701	\$ 222.96
					25-01701 Total	\$ 15,940.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,460.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,507.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,804.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,771.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 3,958.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,147.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,028.64
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 368.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/10/25-2/8/25	25-01725	\$ 419.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 1,013.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 332.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 155.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/21/25-2/18/25	25-01725	\$ 3,459.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 1/14/25-2/11/25	25-01725	\$ 414.58
					25-01725 Total	\$ 18,841.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/25-2/21/25	25-01729	\$ 157.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/25-2/21/25	25-01729	\$ 1,136.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/25-2/4/25	25-01729	\$ 2,658.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/6/25-2/3/25	25-01729	\$ 1,906.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/25-2/4/25	25-01729	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/25-2/4/25	25-01729	\$ 41.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/25-2/4/25	25-01729	\$ 2,177.26
					25-01729 Total	\$ 8,115.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/25-2/7/25	25-01789	\$ 3,046.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/14/25-2/11/25	25-01789	\$ 1,453.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/25-2/21/25	25-01789	\$ 970.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/28/25-2/25/25	25-01789	\$ 677.23
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/24/25-2/21/25	25-01789	\$ 953.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/9/25-2/7/25	25-01789	\$ 2,250.59
					25-01789 Total	\$ 9,351.73
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 2/4/25-3/5/25	25-02043	\$ 9,597.79
					25-02043 Total	\$ 9,597.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/25-3/4/25	25-02044	\$ 1,096.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/25-3/4/25	25-02044	\$ 834.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/25-3/4/25	25-02044	\$ 573.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/25-3/4/25	25-02044	\$ 568.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/25-3/4/25	25-02044	\$ 42.42
					25-02044 Total	\$ 3,114.65
Natural Gas Total						\$ 81,845.37
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 68762 1/31/25	25-01132	\$ 675.22
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 68761 1/31/25	25-01132	\$ 404.27
					25-01132 Total	\$ 1,079.49
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 59042 2/11/25	25-01397	\$ 366.96

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 59043 2/11/25	25-01397	\$ 386.31
					25-01397 Total	\$ 753.27
Fuel Oil Total						\$ 1,832.76
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 801.00
					24-06376 Total	\$ 801.00
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	\$ 7,344.75
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	\$ 148.43
					25-01052 Total	\$ 8,510.74
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 375.43
					25-01053 Total	\$ 375.43
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - FEB 2025	25-01992	\$ 26,874.09
					25-01992 Total	\$ 26,874.09
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICES AGREEMENT	25-01993	\$ 35,333.07
					25-01993 Total	\$ 35,333.07
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP - FEBRUARY 2025	25-01997	\$ 300.19
					25-01997 Total	\$ 300.19
Telephone Total						\$ 72,194.52
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	25-01599	\$ 786.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	25-01599	\$ 187.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	25-01599	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	25-01599	\$ 225.50
					25-01599 Total	\$ 2,179.00
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-01873	\$ 314.40
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-01873	\$ 206.00
					25-01873 Total	\$ 520.40
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-01940	\$ 644.86
					25-01940 Total	\$ 644.86
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-01945	\$ 40.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-01945	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-01945	\$ 40.50
					25-01945 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-01946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-01946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-01946	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-01946	\$ 40.50
					25-01946 Total	\$ 162.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-01947	\$ 737.03
					25-01947 Total	\$ 737.03
Sewer Total						\$ 4,607.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,864.53
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,524.96
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,195.94
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,630.14
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,024.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,816.28
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,329.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,458.86
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,998.26
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,998.26
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,328.43
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,221.73
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,271.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,436.77
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,946.08
					25-00947 Total	\$ 43,045.34
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	INVOICE NO. 75139956	25-01869	\$ 3,067.28
					25-01869 Total	\$ 3,067.28
Gasoline & Diesel Total						\$ 46,112.62
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	INVOICE SWKZTLXAB5125	25-01466	\$ 3,889.20
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	PAST DUE BALANCE	25-01466	\$ 142.80
					25-01466 Total	\$ 4,032.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-01781	\$ 6,152.50
					25-01781 Total	\$ 6,152.50
Contingent	Director DiMarco	TATE & TATE,INC.	Contingent - Other Expense	INVOICE 1098	25-01878	\$ 229.13
					25-01878 Total	\$ 229.13
Contingent	Director DiMarco	US TREASURY	Contingent - Other Expense	21-6000660 9/30/2024 Form 941	25-01935	\$ 1,039.88
					25-01935 Total	\$ 1,039.88
Contingent Total						\$ 11,453.51
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 2/27/2025	25-01823	\$ 2,161.83
					25-01823 Total	\$ 2,161.83
blic Employees Retirement System Total						\$ 2,161.83
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 2/27/25	25-01643	\$ 291,188.97

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01643 Total	\$ 291,188.97
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 3/13/25	25-02047	\$ 293,384.68
					25-02047 Total	\$ 293,384.68
Social Security Total						\$ 584,573.65
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	Nutrition Supplies	24-10098	\$ 234.36
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~FL-1014B	24-10098	\$ 311.40
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~KEY-109HPI-18BK	24-10098	\$ 89.30
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~KEY-110NWI1024W	24-10098	\$ 70.54
Senior Services	Deputy Director Jefferson	CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies - C-2	~FL-1014B	24-10098	\$ 685.08
					24-10098 Total	\$ 1,390.68
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	FFP - Security Guard Svs Admin	Security Guard Services/Aging	25-00510	\$ 281.04
					25-00510 Total	\$ 281.04
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Kleenex Facial Tissue	25-00680	\$ 169.92
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Underpad Drisorb Polymer	25-00680	\$ 80.04
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Prevail Wet Washcloth	25-00680	\$ 137.88
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Underwear Inc. Protection+	25-00680	\$ 178.77
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Prevail Adult Underwear	25-00680	\$ 168.28
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Prevail Adult Underwear	25-00680	\$ 42.03
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Underwear Inc. Protection+	25-00680	\$ 59.59
Senior Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - III B Services	Prevail Adult Underwear	25-00680	\$ 42.03
					25-00680 Total	\$ 878.54
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SELF INKING STAMP	25-00877	\$ 24.50
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	BOTTLES OF BLACK INK	25-00877	\$ 32.00
Senior Services	Deputy Director Jefferson	ALETE PRINTING	Adult Protective Services ARP APS	SHIPPING	25-00877	\$ 22.00
					25-00877 Total	\$ 250.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-01030	\$ 63.98
					25-01030 Total	\$ 63.98
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	FFP - Security Guard Svs Admin	Security Services/Aging (Jan)	25-01039	\$ 2,529.36
					25-01039 Total	\$ 2,529.36
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C-2	To reimburse volunteer mileage	25-01109	\$ 0.67
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C 2	To reimburse volunteer mileage	25-01109	\$ 107.45
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	25-01109	\$ 0.70
					25-01109 Total	\$ 108.82
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01119	\$ 389.90
					25-01119 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01120	\$ 389.90
					25-01120 Total	\$ 389.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01121	\$ 379.90

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01121 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	SANTINI'S II PIZZERIA	NSIP - Food	Nutrition Site Pizza Party	25-01295	\$ 250.00
Senior Services	Deputy Director Jefferson	SANTINI'S II PIZZERIA	NSIP - Food		25-01295	\$ 75.00
					25-01295 Total	\$ 325.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01297	\$ 379.90
					25-01297 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental-I&A/Admin	25-01355	\$ 588.36
					25-01355 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01356	\$ 379.90
					25-01356 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (February)	25-01357	\$ 81.48
					25-01357 Total	\$ 81.48
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (February)	25-01358	\$ 56.75
					25-01358 Total	\$ 56.75
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (February)	25-01359	\$ 75.35
					25-01359 Total	\$ 75.35
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	Food Pantry / Sr. Reach	25-01360	\$ 343.59
					25-01360 Total	\$ 343.59
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C-2	Mileage Reimbursement - SAT	25-01362	\$ 206.36
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-01362	\$ 2.68
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-01362	\$ 205.10
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-01362	\$ 2.80
					25-01362 Total	\$ 416.94
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - C 2	Mileage Reimbursement - SAT	25-01393	\$ 103.60
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - SWHDM	To reimburse volunteer mileage	25-01393	\$ 4.20
					25-01393 Total	\$ 107.80
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (February)	25-01469	\$ 85.85
					25-01469 Total	\$ 85.85
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01470	\$ 379.90
					25-01470 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01471	\$ 379.90
					25-01471 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Services		25-01475	\$ 2,350.24
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS	Social Worker / Aging	25-01475	\$ 1,474.99
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-01475	\$ 590.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-01475	\$ 147.50
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-01475	\$ 368.75
					25-01475 Total	\$ 4,931.48
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS	Out of Pocket Reimbursement/SR	25-01477	\$ 70.00
					25-01477 Total	\$ 70.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (February)	25-01552	\$ 68.02
					25-01552 Total	\$ 68.02
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-01553	\$ 757.40
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-01553	\$ 2.80
					25-01553 Total	\$ 760.20

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE LUNCH MEALS	25-01555	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-01555	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-01555	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-01555	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-01555	\$ 3,199.00
					25-01555 Total	\$ 17,210.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	25-01556	\$ 804.02
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND LUNCH MEALS	25-01556	\$ 184.77
					25-01556 Total	\$ 988.79
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	25-01610	\$ 91.70
					25-01610 Total	\$ 91.70
Senior Services	Deputy Director Jefferson	PAPANIA, JOSEPH	Travel - C 2	Mileage Reimbursement - SAT	25-01611	\$ 134.40
					25-01611 Total	\$ 134.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Caregivers Support Catering	25-01613	\$ 110.94
					25-01613 Total	\$ 110.94
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-01668	\$ 28.70
					25-01668 Total	\$ 28.70
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Medical Supplies - Nursing	25-01684	\$ 373.52
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Accutrend Cholesterol 2 Levels	25-01684	\$ 231.26
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Accutrend Test Kit	25-01684	\$ 546.06
					25-01684 Total	\$ 1,150.84
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-01713	\$ 56.70
					25-01713 Total	\$ 56.70
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-01714	\$ 59.50
					25-01714 Total	\$ 59.50
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-01715	\$ 37.10
					25-01715 Total	\$ 37.10
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-01716	\$ 79.10
					25-01716 Total	\$ 79.10
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-01717	\$ 136.50
					25-01717 Total	\$ 136.50
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-01718	\$ 156.10
					25-01718 Total	\$ 156.10
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-01719	\$ 44.69
					25-01719 Total	\$ 44.69
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-01721	\$ 84.77
					25-01721 Total	\$ 84.77
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Caregiver Support III E	2025 Caregiver Breakfast Buffe	25-01722	\$ 3,264.00
					25-01722 Total	\$ 3,264.00
Senior Services	Deputy Director Jefferson	US AGING	Admin -Meetings,Membership & Dues	2025 Aging Policy Briefing	25-01807	\$ 395.00
					25-01807 Total	\$ 395.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (March)	25-01959	\$ 81.48
					25-01959 Total	\$ 81.48
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (March)	25-01960	\$ 56.75
					25-01960 Total	\$ 56.75

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01973	\$ 379.90
					25-01973 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01974	\$ 379.90
					25-01974 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01975	\$ 379.90
					25-01975 Total	\$ 379.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01976	\$ 339.90
					25-01976 Total	\$ 339.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01977	\$ 344.90
					25-01977 Total	\$ 344.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-01978	\$ 312.16
					25-01978 Total	\$ 312.16
Senior Services Total						\$ 42,396.92
Capital Purchases	Director DiMarco	ACE K9	Other Equipment	K9 HEAT ALARM	24-08622	\$ 1,803.00
					24-08622 Total	\$ 1,803.00
Capital Purchases Total						\$ 1,803.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2012 GO Bond Refund 2021	25-01618	\$ 860,000.00
					25-01618 Total	\$ 860,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2013 GO Bond	25-01619	\$ 1,500,000.00
					25-01619 Total	\$ 1,500,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 GO Bond	25-01620	\$ 480,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2015 County College Bond	25-01620	\$ 110,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2015 County College Bond,State	25-01620	\$ 110,000.00
					25-01620 Total	\$ 700,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 GO Bond	25-01621	\$ 530,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2016 County College Bond	25-01621	\$ 100,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2016 County College Bond,State	25-01621	\$ 100,000.00
					25-01621 Total	\$ 730,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 GO Bond	25-01622	\$ 805,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 County College Bond	25-01622	\$ 95,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2017 Building Our Future Bond	25-01622	\$ 265,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2017 County College Bond,State	25-01622	\$ 95,000.00
					25-01622 Total	\$ 1,260,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 GO Bond	25-01624	\$ 1,915,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2019 County College Bond	25-01624	\$ 205,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2019 County College Bond,State	25-01624	\$ 205,000.00
					25-01624 Total	\$ 2,325,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2020 GO Bond	25-01625	\$ 1,730,000.00
					25-01625 Total	\$ 1,730,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 GO Bond	25-01626	\$ 1,605,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2021 County College Bond	25-01626	\$ 265,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2021 County College Bond,State	25-01626	\$ 265,000.00
					25-01626 Total	\$ 2,135,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2022 GO Bond	25-01627	\$ 615,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2022 County College Bond	25-01627	\$ 102,500.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2022 County College Bond,State	25-01627	\$ 102,500.00
					25-01627 Total	\$ 820,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2023 GO Bond	25-01628	\$ 325,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2023 County College Bond	25-01628	\$ 102,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2023 County College Bond,State	25-01628	\$ 102,500.00
					25-01628 Total	\$ 530,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2024 GO Bond	25-01629	\$ 1,135,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2024 County College Bond	25-01629	\$ 81,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2024 County College Bond,State	25-01629	\$ 81,500.00
					25-01629 Total	\$ 1,298,000.00
General Serial Bond Principal Total						\$ 13,888,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2024 GO Bond Interest	25-01629	\$ 42,257.11
					25-01629 Total	\$ 42,257.11
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO Bond Refi 2021	25-01630	\$ 65,625.00
					25-01630 Total	\$ 65,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO Bond	25-01631	\$ 90,000.00
					25-01631 Total	\$ 90,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 GO Bond	25-01632	\$ 7,200.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 County College Bond	25-01632	\$ 11,115.63
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 County College Bond,State	25-01632	\$ 11,115.63
					25-01632 Total	\$ 29,431.26
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO Bond	25-01633	\$ 13,875.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 Gounty College Bond	25-01633	\$ 8,407.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 Gounty College Bond,State	25-01633	\$ 8,407.81
					25-01633 Total	\$ 30,690.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO Bond	25-01634	\$ 43,156.37
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 County College Bond	25-01634	\$ 12,239.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 BOF Bond	25-01634	\$ 8,275.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 County College Bond,State	25-01634	\$ 12,239.06
					25-01634 Total	\$ 75,909.49
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO Bond	25-01635	\$ 287,175.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 County College Bond	25-01635	\$ 30,545.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 County College Bond,State	25-01635	\$ 30,545.31
					25-01635 Total	\$ 348,265.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Bond	25-01636	\$ 64,443.75
					25-01636 Total	\$ 64,443.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Bond	25-01637	\$ 118,800.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 County College Bond	25-01637	\$ 38,275.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 County College Bond,State	25-01637	\$ 38,275.00
					25-01637 Total	\$ 195,350.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO Bond	25-01638	\$ 237,303.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 County College Bond	25-01638	\$ 50,295.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2022 County College Bond,State	25-01638	\$ 50,295.31
					25-01638 Total	\$ 337,893.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 GO Bond	25-01639	\$ 56,825.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 3.19.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 County College Bond	25-01639	\$ 33,534.38
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2023 County College Bond,State	25-01639	\$ 33,534.38
					25-01639 Total	\$ 123,893.76
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2024 GO Bond	25-01640	\$ 374,454.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2024 County College Bond	25-01640	\$ 60,459.74
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2024 County College Bond,State	25-01640	\$ 60,459.74
					25-01640 Total	\$ 495,373.48
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2010 GO Bond Refi 2020Interest	25-02049	\$ 70,375.00
					25-02049 Total	\$ 70,375.00
General Serial Bond Interest Total						\$ 1,969,508.84
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2013A Debt Service	25-01537	\$ 206,696.52
					25-01537 Total	\$ 206,696.52
Obligation under Capital Lease Total						\$ 206,696.52
General Serial Bond Principal	Director DiMarco	TD Wealth	RU PA & Nursing School Prin	2024 GCIA Rowan U Bond	25-01536	\$ 1,220,000.00
					25-01536 Total	\$ 1,220,000.00
General Serial Bond Principal Total						\$ 1,220,000.00
General Serial Bond Interest	Director DiMarco	TD Wealth	RU PA & Nursing School Interest	2024 GCIA Rowan U Bond	25-01536	\$ 474,516.67
					25-01536 Total	\$ 474,516.67
General Serial Bond Interest Total						\$ 474,516.67
Grand Total						\$ 30,102,351.07