

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

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	W.B. MASON CO.,INC.	Office Supplies	ACCENT OPAQUE SUPER SMOOTH	25-00816	\$ 11.69
					25-00816 Total	\$ 11.69
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA BLACK INK CARTRIDGE	25-01720	\$ 99.35
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA WASTE CARTRIDGE	25-01720	\$ 7.50
					25-01720 Total	\$ 106.85
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	25-01834	\$ 1,779.90
					25-01834 Total	\$ 1,779.90
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO BUSINESS	25-01836	\$ 23.98
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	25-01836	\$ 2.10
					25-01836 Total	\$ 26.08
Administration	Director DiMarco	ALETE PRINTING	Office Supplies	COUNTY EMBOSSER 1 5/8" ROUND	25-01986	\$ 54.00
Administration	Director DiMarco	ALETE PRINTING	Office Supplies	SHIPPING	25-01986	\$ 18.00
					25-01986 Total	\$ 72.00
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-9935115-1661054	25-02403	\$ 76.17
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-7127088-2923441	25-02403	\$ 76.17
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-7127088-2923441	25-02403	\$ 46.55
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-3989162-6279439	25-02403	\$ 88.92
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-8158691-6814606	25-02403	\$ 68.00
					25-02403 Total	\$ 355.81
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY25 Q4 413	25-02731	\$ 5,737.50
					25-02731 Total	\$ 5,737.50
Administration	Director DiMarco	LAUREN MACCRI	Tuition	TUITION REIMBURSEMENT FOR THE	25-02755	\$ 1,690.00
					25-02755 Total	\$ 1,690.00
Administration	Director DiMarco	ANTONYO DIAZ	Tuition	TUITION REIMBURSEMENT FOR THE	25-02756	\$ 1,257.86
					25-02756 Total	\$ 1,257.86
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 21654	25-02865	\$ 295.00
					25-02865 Total	\$ 295.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186706	25-02866	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186705	25-02866	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186738	25-02866	\$ 715.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186774	25-02866	\$ 260.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186775	25-02866	\$ 232.50
					25-02866 Total	\$ 1,337.50
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 3-2025	25-02867	\$ 6,070.00
					25-02867 Total	\$ 6,070.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22050	25-02890	\$ 50.00
					25-02890 Total	\$ 50.00
						\$ 18,883.41
Administration	Director DiMarco	PETTY CASH COUNTY CLERK	Petty Cash - County Clerk	2025 PETTY CASH	25-02641	\$ 100.00
					25-02641 Total	\$ 100.00
						\$ 100.00
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 126.86

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	EMERGENCY BALLOT ENVELOPE	24-10002	\$ 433.39
					24-10002 Total	\$ 3,955.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					25-00449 Total	\$ 115.65
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
					25-00485 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
					25-00516 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.47
					25-00517	\$ 796.45
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	25-00520	\$ 2,000.00
					25-00520	\$ 2,000.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 4,100.00
					25-00618	\$ 1,800.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 1,800.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 4,100.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 2,400.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 1,275.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	STAPLES COPY PAPER	25-01500	\$ 197.45
					25-01500 Total	\$ 197.45
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Archive Supplies - Records	WHITE COMPACT BINDERS W/ PINS	25-01677	\$ 386.10
					25-01677 Total	\$ 386.10
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER GENERAL & PRIMARY	25-01749	\$ 23,600.00
					25-01749	\$ 35,400.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY BUSINESS	25-01750	\$ 31,800.00
					25-01750 Total	\$ 31,800.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	GLOUCESTER COUNTY CLERK	25-01751	\$ 114.50
					25-01751	\$ 17.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	AVERY TRUEBLOCK LASER SHIPPING	25-02001	\$ 39.95
					25-02001	\$ 32.97
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	BIC GLIDE BOLD BALLPOINT PEN	25-02001	\$ 12.08

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02001 Total	\$ 85.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	25-02008	\$ 397.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	25-02008	\$ 1,410.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	25-02008	\$ 240.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION DAY SUPPLY PACKETS	25-02008	\$ 895.00
					25-02008 Total	\$ 2,942.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	OXO GOOD GRIPS UPRIGHT SWEEP	25-02308	\$ 18.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FIRST AID ONLY TRIPLE	25-02308	\$ 18.26
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES WASTE BAGS FOR SMALL	25-02308	\$ 26.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BAND-AID STERILE FLEXIBLE	25-02308	\$ 9.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	BAND-AID STERILE FLEXIBLE	25-02308	\$ 9.99
					25-02308 Total	\$ 83.23
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	TRU RED 5-COMPARTMENT WIRE	25-02339	\$ 37.98
					25-02339 Total	\$ 37.98
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1708658 FEBRUARY 2025 FEES	25-02345	\$ 1,026.68
					25-02345 Total	\$ 1,026.68
County Clerk	Commissioner Konawel	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	NEW JERSEY LAW JOURNAL	25-02354	\$ 750.00
					25-02354 Total	\$ 750.00
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	DELL PRO WIRELESS KEYBOARD	25-02381	\$ 221.85
					25-02381 Total	\$ 221.85
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	OUTSIDE ENVELOPES FOR	25-02578	\$ 28,500.00
					25-02578 Total	\$ 28,500.00
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	THERMAL VALIDATOR ROLLS	25-02579	\$ 85.70
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	THERMAL VALIDATOR ROLLS	25-02579	\$ 171.40
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	CREDIT CARD DIRECT THERMAL	25-02579	\$ 58.90
					25-02579 Total	\$ 316.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	CIAOHER ACRYLIC SLATWALL SIGN	25-02580	\$ 24.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	KATHFLY 3 PCS 8.5X11 SLAT WALL	25-02580	\$ 21.99
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	NIUBEE ACRYLIC SIGN HOLDER	25-02580	\$ 16.49
					25-02580 Total	\$ 63.47
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP RECYCLED COPY PAPER	25-02582	\$ 188.80
					25-02582 Total	\$ 188.80
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	RECORD ROOM TONER	25-02589	\$ 330.60
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies - County Store	RECORD ROOM TONER	25-02589	\$ 330.60
					25-02589 Total	\$ 661.20
County Clerk	Commissioner Konawel	CARMA/NJ	Meetings, Memberships and Dues - Records	CARMA NJ FULL 2025 MEMBERSHIP	25-02590	\$ 50.00
					25-02590 Total	\$ 50.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	EATON TLP712B SURGE SUPPRESSOR	25-02600	\$ 24.26
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	DEFLECTO STAND UP SIGN HOLDER	25-02600	\$ 22.86
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	WINCO SPIRAL CHECK CADDY	25-02600	\$ 12.18
					25-02600 Total	\$ 59.30
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-02645	\$ 83.34
					25-02645 Total	\$ 83.34
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-02876	\$ 153.07
					25-02876 Total	\$ 153.07

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County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINISTRATION	25-02877	\$ 103.36
					25-02877 Total	\$ 103.36
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	March 2025 Fees	25-02960	\$ 455,278.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	March 2025 Fees-Grantee	25-02960	\$ 35,800.00
					25-02960 Total	\$ 491,078.00
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	March 2025 Fees	25-02961	\$ 169,922.25
					25-02961 Total	\$ 169,922.25
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	March 2025 Fees	25-02962	\$ 166,009.35
					25-02962 Total	\$ 166,009.35
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	March 2025 Fees	25-02963	\$ 93,935.00
					25-02963 Total	\$ 93,935.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	March 2025 Fees	25-02964	\$ 6,998.00
					25-02964 Total	\$ 6,998.00
						\$ 1,084,297.35
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	VERBATIM PINSTRIP USB	25-00878	\$ 40.69
					25-00878 Total	\$ 40.69
Superintendent of Elections	Director DiMarco	METALCRAFT INC.	Other Outside Services	RFID UNIV MINI DIE SIZE	25-01103	\$ 1,657.80
Superintendent of Elections	Director DiMarco	METALCRAFT INC.	Other Outside Services	FREIGHT	25-01103	\$ 35.00
					25-01103 Total	\$ 1,692.80
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	370-10003-00 XL CART, LIGHT	25-01148	\$ 1,650.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	FREIGHT	25-01148	\$ 40.00
					25-01148 Total	\$ 1,690.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	2025 MEMBERSHIP FEES FOR	25-02010	\$ 150.00
Superintendent of Elections	Director DiMarco	MCAGC	Meetings, Memberships and Dues	JOHN FRANCHETTI	25-02010	\$ 150.00
					25-02010 Total	\$ 300.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	2025 PRIMARY DEADLINE CARDS	25-02012	\$ 165.00
					25-02012 Total	\$ 165.00
Superintendent of Elections	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	DYMO WHITE THERMAL ADDRESS	25-02056	\$ 263.90
					25-02056 Total	\$ 263.90
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY MAILING SEAL LABELS	25-02057	\$ 60.10
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH DOUBLE SIDED TAPE	25-02057	\$ 5.97
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DESK HIGHLIGHTERS	25-02057	\$ 4.62
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOX RECYCLED STOR/FILE	25-02057	\$ 191.97
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY INTERNET LASER	25-02057	\$ 19.32
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY TRUEBLOCK LASER	25-02057	\$ 39.65
					25-02057 Total	\$ 321.63
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	Polling Place Rental	POLLING PLACE RENTAL	25-02070	\$ 600.00
					25-02070 Total	\$ 600.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02071	\$ 2,200.00
					25-02071 Total	\$ 2,200.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	Polling Place Rental	POLLING PLACE RENTAL	25-02072	\$ 800.00
					25-02072 Total	\$ 800.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02073	\$ 400.00
					25-02073 Total	\$ 400.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02074	\$ 1,100.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	Polling Place Rental	POLLING PLACE RENTAL	25-02074 Total	\$ 1,100.00
					25-02075	\$ 1,300.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02075 Total	\$ 1,300.00
					25-02076	\$ 600.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	Polling Place Rental	POLLING PLACE RENTAL	25-02076 Total	\$ 600.00
					25-02077	\$ 900.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02077 Total	\$ 900.00
					25-02078	\$ 400.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02078 Total	\$ 400.00
					25-02079	\$ 1,200.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02079 Total	\$ 1,200.00
					25-02080	\$ 2,600.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	Polling Place Rental	POLLING PLACE RENTAL	25-02080 Total	\$ 2,600.00
					25-02081	\$ 400.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	Polling Place Rental	POLLING PLACE RENTAL	25-02081 Total	\$ 400.00
					25-02082	\$ 100.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	Polling Place Rental	POLLING PLACE RENTAL	25-02082 Total	\$ 100.00
					25-02083	\$ 500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	Polling Place Rental	POLLING PLACE RENTAL	25-02083 Total	\$ 500.00
					25-02084	\$ 700.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02084 Total	\$ 700.00
					25-02085	\$ 300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	Polling Place Rental	POLLING PLACE RENTAL	25-02085 Total	\$ 300.00
					25-02086	\$ 200.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02086 Total	\$ 200.00
					25-02087	\$ 3,900.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02087 Total	\$ 3,900.00
					25-02088	\$ 1,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	Polling Place Rental	POLLING PLACE RENTAL	25-02088 Total	\$ 1,900.00
					25-02089	\$ 300.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	Polling Place Rental	POLLING PLACE RENTAL	25-02089 Total	\$ 300.00
					25-02090	\$ 300.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	Polling Place Rental	POLLING PLACE RENTAL	25-02090 Total	\$ 300.00
					25-02091	\$ 1,000.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	Polling Place Rental	POLLING PLACE RENTAL	25-02091 Total	\$ 1,000.00
					25-02092	\$ 400.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	Polling Place Rental	POLLING PLACE RENTAL	25-02092 Total	\$ 400.00
					25-02093	\$ 800.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	NEW POLLING PLACE CARDS	25-02093 Total	\$ 800.00
					25-02157	\$ 3,939.00
Superintendent of Elections	Director DiMarco	TIFFANY PINDALE	Conferences	88TH ANNUAL NJAEO CONFERENCE	25-02157 Total	\$ 3,939.00
					25-02263	\$ 86.52
Superintendent of Elections	Director DiMarco	TIFFANY PINDALE	Conferences	PARKING- RESORTS AC	25-02263	\$ 15.00
Superintendent of Elections	Director DiMarco	TIFFANY PINDALE	Travel Expense		25-02263	\$ -
					25-02263 Total	\$ 101.52

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Superintendent of Elections	Director DiMarco	JOSEPH A. BRIGANDI III	Conferences	88TH ANNUAL NJAEO CONFERENCE	25-02264	\$ 140.00
Superintendent of Elections	Director DiMarco	JOSEPH A. BRIGANDI III	Conferences	TOLLS	25-02264	\$ 25.20
				25-02264 Total	\$	165.20
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISHING #106 POSTAL	25-02276	\$ 25,000.00
				25-02276 Total	\$	25,000.00
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	88th ANNUAL NJAEO CONFERENCE	25-02277	\$ 173.04
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	MEALS	25-02277	\$ 49.73
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	TOLLS & PARKING	25-02277	\$ 55.20
Superintendent of Elections	Director DiMarco	STEPHANIE SALVATORE	Conferences	HOTEL ACCOMMODATIONS	25-02277	\$ 321.06
				25-02277 Total	\$	599.03
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	88TH ANNUAL NJAEO CONFERENCE	25-02280	\$ 78.40
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	TOLLS & PARKING	25-02280	\$ 22.60
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	HOTEL ACCOMMODATION	25-02280	\$ 257.20
				25-02280 Total	\$	358.20
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	MINNIUM PROGRAMMING FOR THE	25-02293	\$ 1,860.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FEBRUARY 15TH ANNUAL FIRE	25-02293	\$ 1,860.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	MARCH 11TH WEST DEPTFORD	25-02293	\$ 1,860.00
				25-02293 Total	\$	5,580.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-02458	\$ 458.00
				25-02458 Total	\$	458.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-02459	\$ 156.82
				25-02459 Total	\$	156.82
Superintendent of Elections	Director DiMarco	AMY GREGG	District Board Fees	2024 Reissue lost PR check	25-02656	\$ 146.98
				25-02656 Total	\$	146.98
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-02822	\$ 458.00
				25-02822 Total	\$	458.00
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Election Expenses	CABEL TIES, IN NOMINAL LG, 3	25-02829	\$ 50.90
				25-02829 Total	\$	50.90
						\$ 64,387.67
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	RUTGERS CENTER FOR GOV'T SERV	Education and Training	55TH ANNUAL RUTGERS UNIVERSITY	25-02195	\$ 113.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	DATE: MAY 1, 2025-1 DAY FORUM	25-02195	\$ 245.00
				25-02195 Total	\$	358.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	REGISTRATION FOR GEORGE HAYES	25-02284	\$ 245.00
				25-02284 Total	\$	245.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	REGISTRATION FOR DIANE HOGAN	25-02285	\$ 245.00
Financial Administration	Director DiMarco	RUTGERS CENTER FOR GOV'T SERV	Education and Training	REGISTRATION FOR DIANE HOGAN	25-02285	\$ 113.00
				25-02285 Total	\$	358.00
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3194908	25-02396	\$ 1,832.00
				25-02396 Total	\$	1,832.00
Financial Administration	Director DiMarco	TRACEY GIORDANO	Meetings, Memberships and Dues	REIMBURSEMENT FOR CERTIFIED	25-02557	\$ 50.00
Financial Administration	Director DiMarco	TRACEY GIORDANO	Meetings, Memberships and Dues	REIMBURSEMENT FOR CERTIFIED	25-02557	\$ 50.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	MILEAGE REIMBURSEMENT FOR	25-02557 Total	\$ 100.00
					25-02558	\$ 78.40
Financial Administration	Director DiMarco	TRACEY GIORDANO	Regular	2024 Reissure lost PR check	25-02558 Total	\$ 78.40
					25-02657	\$ 77.62
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	25-02657 Total	\$ 77.62
					25-02758	\$ 1,315.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-02758	\$ 161,461.39
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-02758	\$ 76,732.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-02758	\$ 760,052.43
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/1/25 - 4/30/25 BILLING	25-02758 Total	\$ 999,561.49
					25-02790	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	3/1/25 - 3/31/25 BILLING	25-02790 Total	\$ 389.67
					25-02968	\$ -
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/03/25 NOTICE TO BIDDERS	25-02968	\$ 41.34
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/03/25 NOTICE TO BIDDERS	25-02968	\$ 40.95
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/05/25 NOTICE OF AWARDS	25-02968	\$ 49.14
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/05/25 NOTICE OF AWARDS	25-02968	\$ 18.72
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/06/25 NOTICE TO BIDDERS	25-02968	\$ 42.12
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/12/25 NOTICE OF AWARDS	25-02968	\$ 27.30
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/26/25 NOTICE OF AWARDS	25-02968	\$ 14.04
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/31/25 NOTICE TO BIDDERS	25-02968	\$ 40.17
Financial Administration	Director DiMarco	COURIER POST	Advertising	03/31/25 NOTICE TO BIDDERS	25-02968	\$ 42.90
#N/A	#N/A	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	INVOICE# 122428	25-02968 Total	\$ 316.68
						\$ 1,004,019.72
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-02287	\$ 6,331.50
					25-02287 Total	\$ 6,331.50
Information Technology	Director DiMarco	MIDMARK CORPORATION	Elections - Contingency	CHAINLINK FLAG & TOP PANELS		\$ 6,331.50
					24-06240	\$ 22,500.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06240 Total	\$ 54,267.02
					24-06375	\$ 737.62
Information Technology	Director DiMarco	CALERO SOFTWARE LLC	Equipment Svc Maintenance Agreements	CALL ACCOUNTING MAINT RENEWAL	24-06375 Total	\$ 737.62
					24-09879	\$ 2,039.38
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	ANNUAL SUPPORT & CLOUD HOSTING	24-09879 Total	\$ 2,039.38
					25-00559	\$ 12,823.45
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	FINANCE SUPER SUITE IV	25-00559	\$ 19,345.95
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	ELECTRONIC REQUISITION III	25-00559	\$ 4,775.38
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	PAYROLL III MAINTENANCE	25-00559	\$ 10,158.86
Information Technology	Director DiMarco	EDMUNDS GOVTECH, INC.	Equipment Svc Maintenance Agreements	HUMAN RESOURCES III MAINTENANC	25-00559	\$ 9,032.08
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Network Upgrades	FIBER PATCH CABLES	25-00559 Total	\$ 56,135.72
					25-00965	\$ 169.36
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-00965 Total	\$ 169.36
					25-01049	\$ 12,990.80

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Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01049 Total	\$ 12,990.80
					25-01054	\$ 380.57
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	3' FOOT PATCH CABLE	25-01054 Total	\$ 380.57
					25-01459	\$ 239.40
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	5' PATCH CABLES	25-01459	\$ 51.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	7' PATCH CABLES	25-01459	\$ 88.80
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	10' PATCH CABLES	25-01459	\$ 74.20
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	15' PATCH CABLES	25-01459	\$ 94.80
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	25' PATCH CABLES	25-01459	\$ 94.70
Information Technology	Director DiMarco	COLOR SOURCE INC	Elections	GLOUCESTER COUNTY UNAFFILIATED	25-01459 Total	\$ 642.90
					25-01768	\$ 4,730.00
Information Technology	Director DiMarco	COLOR SOURCE INC	Elections	POSTAGE AND HANDLING	25-01768	\$ 245.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNUAL LICENSE & SUPPORT	25-01768 Total	\$ 4,975.00
					25-01796	\$ 15,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Elections - Contingency	ANNAUAL LICENSE & SUPPORT	25-01796 Total	\$ 15,250.00
					25-01797	\$ 80.00
Information Technology	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Elections	VERSADESK POWER PRO ELECTRIC	25-01797 Total	\$ 80.00
					25-02045	\$ 389.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Upgrades	(2) DELL XPS LAPTOPS	25-02045 Total	\$ 389.00
					25-02102	\$ 4,758.52
Information Technology	Director DiMarco	DELL MARKETING L.P.	Network Upgrades	COMPUTER ADDON AND ACESSORIES	25-02102	\$ 1,599.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Countywide IT (Network,Email,Cloud)	FLIR CAMERA SYSTEM	25-02102 Total	\$ 6,357.52
					25-02199	\$ 531.99
Information Technology	Director DiMarco	TYLER TECHNOLOGIES, INC.	WiFi Network Security System/Fire Alarms	Refresher Training (2/25-2/27)	25-02199 Total	\$ 531.99
					25-02201	\$ 6,300.00
Information Technology	Director DiMarco	TYLER TECHNOLOGIES, INC.	WiFi Network Security System/Fire Alarms	Travel	25-02201	\$ 945.40
Information Technology	Director DiMarco	FRONTLINE PUBLIC SAFETY SOLUT.	Countywide IT (Network,Email,Cloud)	PUBLIC SAFETY SOLUTIONS	25-02201 Total	\$ 7,245.40
					25-02233	\$ 3,150.00
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Upgrades	ORTONICS 24-PORT PATCH PANEL	25-02233 Total	\$ 3,150.00
					25-02288	\$ 205.20
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	48 PORT PATCH PANEL	25-02288	\$ 2,873.76
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	ORTONICS 24-PORT PATCH PANEL	25-02288	\$ 272.30
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	PITMAN FRONT DOOR REPAIR	25-02288 Total	\$ 3,351.26
					25-02624	\$ 100.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	SERVICE	25-02624	\$ 95.00
Information Technology	Director DiMarco	ZOH0 CORPORATION	Equipment Svc Maintenance Agreements	PASSWORD MANAGEMENT-RENEW 2025	25-02624 Total	\$ 195.00
					25-02727	\$ 2,145.00
Information Technology	Director DiMarco	ZOH0 CORPORATION	Equipment Svc Maintenance Agreements	MANAGEENGINE ADSELFERVICE	25-02727	\$ 1,795.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	SOCIAL SERVICE DOOR REPAIR	25-02727 Total	\$ 3,940.00
					25-02808	\$ 175.00
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-02808 Total	\$ 175.00
						\$ 174,845.20
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	ONLINE NEWSPAPER LEGAL	25-01055	\$ 391.89
					25-01055 Total	\$ 391.89
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	ONLINE NEWSPAPER LEGAL	25-02041	\$ 15.77

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Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	ONLINE NEWSPAPER	25-02041	\$ 15.77
					25-02041 Total	\$ 31.54
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	Sunshine Law	25-02116	\$ 6.24
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	Sunshine Law March 18	25-02116	\$ 6.24
					25-02116 Total	\$ 12.48
						\$ 435.91
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	BRT TECHNOLOGIES, LLC	Data Processing Software	PRC POWDERPAD LICENSE & SUPPOR	25-02004	\$ 16,145.25
					25-02004 Total	\$ 16,145.25
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Education & Training	SNJ REAL ESTATE CONF REINBURSE	25-02039	\$ 143.26
					25-02039 Total	\$ 143.26
County Assessor	Director DiMarco	ROBIN HAGUE	Education & Training	REINBURSMENT MARCH 2025 MEET	25-02040	\$ 60.00
					25-02040 Total	\$ 60.00
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- WASHINGTON TWP	25-02361	\$ 212.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- GRANDVIEW PITMAN	25-02361	\$ 352.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	SO LANDCO, LLC-TAX APPEAL	25-02361	\$ 1.83
					25-02361 Total	\$ 566.83
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- DEPTFORD TWP	25-02434	\$ 675.00
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- INSPIRA	25-02434	\$ 525.00
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- DEPTFORD MALL	25-02434	\$ 87.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- GRANDVIEW PITMAN	25-02434	\$ 437.50
					25-02434 Total	\$ 1,725.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEALS-PROFESSIONAL FEES	25-02473	\$ 175.00
					25-02473 Total	\$ 175.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	TAX APPEALS	25-02516	\$ 277.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOOBURY CTY ADV.INSPIRA	25-02516	\$ 307.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	GLOUCESTER TWP AVD SIMON/PREIT	25-02516	\$ 777.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	GLOUCESTER TWP ADV. VERIZON	25-02516	\$ 180.00
					25-02516 Total	\$ 1,542.50
						\$ 20,681.79
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	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	NAME: SCOTT BURNS AND ERIC	25-02354	\$ 750.00
					25-02354 Total	\$ 750.00
County Counsel	Director DiMarco	SNJAI C/O LISA WEISS-EXEC DIR	Education and Training	REGISTRATION FOR SCOTT BURNS	25-02404	\$ 45.00
					25-02404 Total	\$ 45.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP, COPY,	25-02405	\$ 13.91
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES MEMORY FOAM MOUSE	25-02405	\$ 25.99
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	25-02405	\$ 35.55
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL JAW STYLE STAPLE	25-02405	\$ 0.50
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSCO 2000PLUS TWO-COLOR WORD	25-02405	\$ 22.03
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-02405	\$ 249.95
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES CRYSTALS GEL MOUSE	25-02405	\$ 14.84
					25-02405 Total	\$ 362.77

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County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT# 141614	25-02662	\$ 7,200.00
					25-02662 Total	\$ 7,200.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	25-02719	\$ 4,200.00
					25-02719 Total	\$ 4,200.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 92.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 2,389.39
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 946.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 51.90
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 2,310.34
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 418.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 220.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 28,364.35
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02720	\$ 5,996.64
					25-02720 Total	\$ 40,788.62
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 154.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 6,146.16
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 88.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 209.95
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 24,068.57
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 56.50
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 133.53
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 6,296.06
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-02722	\$ 1,606.00
					25-02722 Total	\$ 38,758.77
						\$ 92,439.91
Surrogate	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Machines	HP Laserjet Enterprise M608n	25-00270	\$ 1,144.60
Surrogate	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Machines	CANON imageFORMULA DR-G2090USB	25-00270	\$ 4,071.00
Surrogate	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Machines	Canon Scanner roller kit	25-00270	\$ 66.46
Surrogate	Commissioner Konawel	SOUTHERN COMPUTER WAREHOUSE IN	Office Machines	SHIPPING	25-00270	\$ 20.00
					25-00270 Total	\$ 5,302.06
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	25-00915	\$ 182.07
					25-00915 Total	\$ 182.07
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Jan-Dec Dividers	25-01730	\$ 14.86
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notary Seal	25-01730	\$ 8.04
					25-01730 Total	\$ 22.90
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	CE505A	25-01733	\$ 139.50
					25-01733 Total	\$ 139.50
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1708658 FEBRUARY 2025 FEES	25-02345	\$ 252.63
					25-02345 Total	\$ 252.63
						\$ 5,899.16
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 4,120.42
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 2,871.88
					19-03437 Total	\$ 6,992.30
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 4,202.36
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 29,646.05

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					20-01938 Total	\$ 33,848.41
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 22,981.46
					22-09655 Total	\$ 22,981.46
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,100.00
					23-01663 Total	\$ 2,100.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 1,332.12
					23-02203 Total	\$ 1,332.12
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 1,917.68
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 33,245.91
					23-04297 Total	\$ 35,163.59
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06729	\$ 7,443.57
					23-06729 Total	\$ 7,443.57
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 1,243.12
					23-08075 Total	\$ 1,243.12
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 155.39
					23-08168 Total	\$ 155.39
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 1,921.72
					23-10040 Total	\$ 1,921.72
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 218.75
					23-10217 Total	\$ 218.75
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,362.55
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,073.04
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 351.70
					23-10505 Total	\$ 2,787.29
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 48,220.32
					24-00731 Total	\$ 48,220.32
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	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 6,899.20
					24-03086 Total	\$ 6,899.20
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 83.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 15,773.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 83.00
					24-06510 Total	\$ 15,939.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 4,475.05
					24-08199 Total	\$ 4,475.05
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 870.60
					24-08200 Total	\$ 870.60
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 8,089.98
					24-08201 Total	\$ 8,089.98
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08343	\$ 580.00
					24-08343 Total	\$ 580.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 18,181.25
					24-08344 Total	\$ 18,181.25
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 1,078.75

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					24-08345 Total	\$ 1,078.75
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 21,088.89
					24-09032 Total	\$ 21,088.89
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Drainage & Stormwater (SA)	24-13 CONSTRUCTION CONTRACT	24-09050	\$ 261,591.40
					24-09050 Total	\$ 261,591.40
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 633.17
					24-09167 Total	\$ 633.17
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	County Roadway Improvements (GC)	25-05 Professional Services	25-00193	\$ 33,857.27
					25-00193 Total	\$ 33,857.27
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 110.11
					25-00958 Total	\$ 110.11
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030464	25-01589	\$ 450.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030464	25-01589	\$ 38.56
					25-01589 Total	\$ 488.56
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-01617	\$ 2,267.50
					25-01617 Total	\$ 2,267.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 960.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 375.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 1,020.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 399.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 396.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 405.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 405.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030752	25-01911	\$ 75.00
					25-01911 Total	\$ 4,035.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01942	\$ 1,393.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-01942	\$ 1,984.12
					25-01942 Total	\$ 3,377.12
Engineering	Commissioner Weng	TRUSTEES OF MANTUA LODGE NO 95	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	AGREEMENT OF SALE	25-02240	\$ 11,700.00
					25-02240 Total	\$ 11,700.00
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-02306	\$ 1,441.28
					25-02306 Total	\$ 1,441.28
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 472.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 649.09
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 1,569.77
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 857.98
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 366.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 308.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02307	\$ 318.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02307 Total	\$ 7,065.24
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02420	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02420	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL REPAIR	25-02420	\$ 770.00
					25-02420 Total	\$ 2,002.00
Engineering	Commissioner Weng	ROBERT M SAPIO REAL ESTATE	Engineering for Overlay Projects (GC)	THREE PARCEL APPRAISALS	25-02520	\$ 15,470.00
					25-02520 Total	\$ 15,470.00
Engineering	Commissioner Weng	PARKER MC CAY	County Roadway Improvements (GC)	COUNSEL FEES FOR ACQUISITION	25-02521	\$ 112.00
					25-02521 Total	\$ 112.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-02522	\$ 280.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-02522	\$ 1,369.26
					25-02522 Total	\$ 1,649.26
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-02813	\$ 739,202.57
					25-02813 Total	\$ 739,202.57
						\$ 1,326,833.24
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 3,335.85
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 839.00
					24-05726 Total	\$ 4,174.85
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2024 CDBG PUBLIC SERVICES	24-07486	\$ 2,303.84
					24-07486 Total	\$ 2,303.84
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 2,683.69
					24-07487 Total	\$ 2,683.69
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 2,130.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 2,452.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 1,399.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 1,011.00
					24-07490 Total	\$ 6,992.00
Economic Development	Commissioner Gattinelli	LITERACY NEW JERSEY, INC.	Literacy NJ	PY2024 PUBLIC SERVICES	24-07492	\$ 7,850.00
					24-07492 Total	\$ 7,850.00
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY2024 PUBLIC SERVICES	24-07493	\$ 6,058.04
					24-07493 Total	\$ 6,058.04
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 986.20
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 9,862.00
					24-07494 Total	\$ 10,848.20
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	\$ 360.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 90.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 270.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 390.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,390.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,570.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					24-07495 Total	\$ 9,630.00
Economic Development	Commissioner Gattinelli	GL CONSTRUC. & RENOVATIONS INC	HOME Rehabilitation	PY24/Adams/Williamstown	24-09873	\$ 8,783.96
Economic Development	Commissioner Gattinelli	GL CONSTRUC. & RENOVATIONS INC	Program Income - HOME Funds	balance	24-09873	\$ 7,776.04
Economic Development	Commissioner Gattinelli	GL CONSTRUC. & RENOVATIONS INC	Recaptured Funds	PY24/Adams/Williamstown	24-09873	\$ 7,500.00
					24-09873 Total	\$ 24,060.00
Economic Development	Commissioner Gattinelli	ENVIRONMENTAL TESTING, LLC	Lead Inspection	PY2024 Lead Based Paint	24-10229	\$ 401.00
					24-10229 Total	\$ 401.00
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 795.95
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 1,479.33
					25-00886 Total	\$ 2,275.28
Economic Development	Commissioner Gattinelli	SANAM MANAGEMENT LLC	Code Blue	CODE BLUE SHELTER	25-01964	\$ 97.00
					25-01964 Total	\$ 97.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01968	\$ 2,460.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01968	\$ 1,476.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-01968	\$ 2,088.00
					25-01968 Total	\$ 6,024.00
Economic Development	Commissioner Gattinelli	SHREE JALIYAN LLC	Code Blue	CODE BLUE SHELTER	25-01972	\$ 1,440.00
Economic Development	Commissioner Gattinelli	SHREE JALIYAN LLC	Code Blue	CODE BLUE SHELTER	25-01972	\$ 291.00
Economic Development	Commissioner Gattinelli	SHREE JALIYAN LLC	Code Blue	CODE BLUE SHELTER	25-01972	\$ 576.00
					25-01972 Total	\$ 2,307.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-02054	\$ 216.00
Economic Development	Commissioner Gattinelli	SAI HOSPITALITY NJ	Code Blue	CODE BLUE SHELTER	25-02054	\$ 72.00
					25-02054 Total	\$ 288.00
Economic Development	Commissioner Gattinelli	BUDGET INN-BROWNS MILL	Code Blue	CODE BLUE SHELTER	25-02106	\$ 144.00
Economic Development	Commissioner Gattinelli	BUDGET INN-BROWNS MILL	Code Blue	CODE BLUE SHELTER	25-02106	\$ 328.00
Economic Development	Commissioner Gattinelli	BUDGET INN-BROWNS MILL	Code Blue	CODE BLUE SHELTER	25-02106	\$ 144.00
					25-02106 Total	\$ 616.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02108	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02108	\$ 360.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02108	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02108	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02108	\$ 82.00
					25-02108 Total	\$ 802.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 288.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 288.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 360.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02110	\$ 72.00
					25-02110 Total	\$ 1,512.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 164.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 164.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 574.00

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Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 97.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 1,944.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02130	\$ 246.00
					25-02130 Total	\$ 3,261.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-02131	\$ 144.00
					25-02131 Total	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 1,312.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 288.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 720.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 1,312.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02132	\$ 648.00
					25-02132 Total	\$ 4,784.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 360.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 144.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 936.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 72.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 82.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 164.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 410.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 164.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 1,080.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 288.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 164.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 410.00
Economic Development	Commissioner Gattinelli	LIBERTY BELL MOTEL	Code Blue	CODE BLUE SHELTER	25-02133	\$ 164.00
					25-02133 Total	\$ 5,446.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02134	\$ 246.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02134	\$ 164.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02134	\$ 432.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02134	\$ 72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02134	\$ 432.00

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Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02135	\$ 936.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02135	\$ 720.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02135	\$ 194.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02135	\$ 574.00
				25-02135 Total		\$ 14,567.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-02136	\$ 107.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-02136	\$ 72.00
Economic Development	Commissioner Gattinelli	AMAR HOSPITALITY INC	Code Blue	CODE BLUE SHELTER	25-02136	\$ 72.00
				25-02136 Total		\$ 251.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02137	\$ 216.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02137	\$ 216.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02137	\$ 82.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02137	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02137	\$ 216.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02137	\$ 216.00
				25-02137 Total		\$ 1,234.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02138	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02138	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02138	\$ 216.00
				25-02138 Total		\$ 648.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02139	\$ 129.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02139	\$ 303.00
				25-02139 Total		\$ 432.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 216.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 328.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02140	\$ 576.00
				25-02140 Total		\$ 1,768.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 82.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 216.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 360.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 216.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 72.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 360.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHLETER	25-02186	\$ 72.00
					25-02186 Total	\$ 2,818.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 360.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 576.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 360.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 432.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 144.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 72.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 288.00
Economic Development	Commissioner Gattinelli	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02187	\$ 360.00
					25-02187 Total	\$ 3,312.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02188	\$ 216.00
					25-02188 Total	\$ 216.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02189	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02189	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02189	\$ 432.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02189	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02189	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02189	\$ 144.00
					25-02189 Total	\$ 1,368.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02191	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02191	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02191	\$ 72.00
					25-02191 Total	\$ 504.00
Economic Development	Commissioner Gattinelli	PURE WATER SOLUTIONS, INC.	Program Income - Program Funds	PY24/Hauge/Franklinville	25-02511	\$ 1,695.21
Economic Development	Commissioner Gattinelli	PURE WATER SOLUTIONS, INC.	Homeowner Rehabilitation	PY24/Hauge/Franklinville	25-02511	\$ 6,000.00
					25-02511 Total	\$ 7,695.21
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 72.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 360.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 288.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 144.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02705	\$ 288.00
					25-02705 Total	\$ 1,584.00
Economic Development	Commissioner Gattinelli	BENEVATE, LLC	Data Processing Equipment	Subscription Fee	25-02718	\$ 4,800.00
					25-02718 Total	\$ 4,800.00
						\$ 151,317.11

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Swingline Electric Hole Punch	25-01783	\$ 166.80
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Swingline Electric Hole Punch	25-01783	\$ (166.80)
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Swingline Electric Hole Punch	25-01783	\$ 166.80
					25-01783 Total	\$ 166.80
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal 30 sheet two hole	25-01784	\$ 1.16
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Victor 1100-3A compact	25-01784	\$ 4.12
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Verbatim 64GB USB flash drive	25-01784	\$ 44.99
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal deluxe message arrow	25-01784	\$ 9.84
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Rediform receipt book	25-01784	\$ 13.50
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Fellowes wire 5 in legal tray	25-01784	\$ 1.52
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	X-ACTO XLR Office Electric	25-01784	\$ 27.59
					25-01784 Total	\$ 102.72
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Education and Training	Reimbursement	25-02889	\$ 580.00
					25-02889 Total	\$ 580.00
						\$ 1,095.92
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 17758	25-02448	\$ 70.00
					25-02448 Total	\$ 70.00
Liability Insurance	Director DiMarco	MARTIN UNDERWOOD	Insurance	REIMBURSEMENT FOR MEDICAL BILL	25-02663	\$ 129.00
					25-02663 Total	\$ 129.00
						\$ 199.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-02476	\$ 50,000.00
					25-02476 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-02691	\$ 50,000.00
					25-02691 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	LISA PFROMMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02833	\$ 120.90
					25-02833 Total	\$ 120.90
Employee Group Insurance	Director DiMarco	SUSAN WHITEHOUSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-02834	\$ 34.22
					25-02834 Total	\$ 34.22
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Feb.25 Active Benefits	25-02911	\$ 1,602,663.53
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Feb.25 Active Benefits	25-02911	\$ 317,986.78
					25-02911 Total	\$ 1,920,650.31
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Apr.25 Retired Benefits	25-02912	\$ 960,377.52
					25-02912 Total	\$ 960,377.52
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Feb.25 Act.SS Benefits	25-02913	\$ 223,605.64
					25-02913 Total	\$ 223,605.64
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Apr.25 Ret.SS Benefits	25-02914	\$ 147,118.39
					25-02914 Total	\$ 147,118.39
						\$ 3,351,906.98
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	22-07283	\$ 821,236.38
					22-07283 Total	\$ 821,236.38
Emergency Response/EMS	Commissioner DiCarlo	CIVIL SOLUTIONS -A DIV OF ARH	Outside Computer Services	NEXTGEN 911 GIS SUPPORT	23-04518	\$ 1,200.00
					23-04518 Total	\$ 1,200.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 325.61

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 325.61
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 241.69
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 644.39
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 644.39
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin 83-4 Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 478.31
					23-06382 Total	\$ 2,660.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,081.41
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,868.25
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,327.59
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 3,838.59
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 6,631.75
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 4,712.41
					24-03659 Total	\$ 19,460.00
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	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 & Start Up	PARTIAL BALANCE FOR ABOVE	24-07571	\$ 146,672.15
Emergency Response/EMS	Commissioner DiCarlo	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	PROVIDE ALL LABOR MATERIAL AND	24-07571	\$ 1,356.85
					24-07571 Total	\$ 148,029.00
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	Creation of New Station 83-3 & Start Up	EMS BUIDING WORK	24-07572	\$ 40,718.58
					24-07572 Total	\$ 40,718.58
Emergency Response/EMS	Commissioner DiCarlo	STACHE CUPS	Government Services	PGC Wrap Design	24-07740	\$ 1,485.00
Emergency Response/EMS	Commissioner DiCarlo	STACHE CUPS	Government Services	SHIPPING CHARGES	24-07740	\$ 76.00
					24-07740 Total	\$ 1,561.00
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Fall/Winter Thermal Gloves	24-07742	\$ 99.65
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Fall/Winter Thermal Gloves	24-07742	\$ 72.11
					24-07742 Total	\$ 171.76
Emergency Response/EMS	Commissioner DiCarlo	RACHEL SNYDER	Travel Expense	MILEAGE: 7/26/24, 8/19/24	24-08075	\$ 28.41
					24-08075 Total	\$ 28.41
Emergency Response/EMS	Commissioner DiCarlo	MES SERVICE COMPANY LLC	GC Technical Rescue Equipment	4-STRAP HARNESS RED-SMALL	24-08407	\$ 1,164.00
Emergency Response/EMS	Commissioner DiCarlo	MES SERVICE COMPANY LLC	GC Technical Rescue Equipment	4-STRAP HARNESS -RED MEDIUM	24-08407	\$ 5,432.00
Emergency Response/EMS	Commissioner DiCarlo	MES SERVICE COMPANY LLC	GC Technical Rescue Equipment	4-STRAP HARNESS RED- L	24-08407	\$ 2,716.00
					24-08407 Total	\$ 9,312.00
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	C9300-489-A	24-09932	\$ 17,146.86
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	CON-SNT-C93004PA	24-09932	\$ 6,121.89
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	C9300-DNA*A-48	24-09932	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	C9300-DNA-A-48-3Y	24-09932	\$ 7,601.64
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	(3) D-DNAS-EXT-S-T CISCO DNA	24-09932	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	PWR-C1-715WAC-P/2	24-09932	\$ 2,520.45
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	(3) CAB-TA-NA	24-09932	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	STACK-T1-50CM 50CM TYPE 1	24-09932	\$ 201.63
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	CAB-SPWR-30CM CATALYST STACK	24-09932	\$ 191.55
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	TE-C9K-SW	24-09932	\$ -
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	C9300-NM-8X CATALYST 9300	24-09932	\$ 4,627.71
Emergency Response/EMS	Commissioner DiCarlo	CORE BTS, INC.	ER Communications Center IT Upgrades	(3) NETWORK-PNP-LIC	24-09932	\$ -
					24-09932 Total	\$ 38,411.73

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	\$ 55.52
					25-00248 Total	\$ 55.52
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 667.57
					25-00249 Total	\$ 667.57
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	NJ EMERGENCY PREPAREDNESS	Education & Training	NJ EPA Conf APR 7-11 2025	25-00607	\$ 250.00
					25-00607 Total	\$ 250.00
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	\$ 94.05
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	\$ 25.08
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
					25-00685 Total	\$ 244.53
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	Education and Training	QUOTE# Q25-0015	25-00873	\$ 534.38
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	Education and Training	PTT-B02-M LACERATION IN A BOX	25-00873	\$ 279.06
Emergency Response/EMS	Commissioner DiCarlo	TECHLINE TECHNOLOGIES INC	Education and Training	SHIPPING	25-00873	\$ 23.59
					25-00873 Total	\$ 837.03
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 13,305.44
					25-00916 Total	\$ 13,305.44
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
					25-00969 Total	\$ 353.02
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 282.00
					25-01044 Total	\$ 282.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.18
					25-01047 Total	\$ 220.18
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 350.46
					25-01104 Total	\$ 350.46
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR+2 BVM'S	25-01300	\$ 1,118.90
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	POSEY - WRIST	25-01300	\$ 172.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	POSEY - ANKLE	25-01300	\$ 289.50
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	POSEY - WRIST	25-01300	\$ 115.00
					25-01300 Total	\$ 1,695.90
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Other Expenses	PIZZA AND SODA FOR FIRE	25-01461	\$ 215.65
					25-01461 Total	\$ 215.65
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	ORDER CONFIRMATION# 398827	25-01508	\$ 880.00
					25-01508 Total	\$ 880.00
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Data Processing Equipment	STAR TECHCOM 120X25MM DUAL	25-01534	\$ 27.98
					25-01534 Total	\$ 27.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Uniform Fire Safety Pnlty Income/Revenue	IAAI 2025 INTERNATIONAL	25-01572	\$ 628.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Uniform Fire Safety Pnlty Income/Revenue	IAAI 2025 INTERNATIONAL	25-01572	\$ 628.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Uniform Fire Safety Pnlty Income/Revenue	IAAI 2025 INTERNATIONAL	25-01572	\$ 628.00
Emergency Response/EMS	Commissioner DiCarlo	INT'L ASSOC OF ARSON INVESTIG	Uniform Fire Safety Pnlty Income/Revenue	IAAI 2025 INTERNATIONAL	25-01572	\$ 628.00
					25-01572 Total	\$ 2,512.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2060027740	25-01680	\$ 304.71
					25-01680 Total	\$ 304.71
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	QUOTE# 11079424	25-01811	\$ 1,579.60
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	FREIGHT AND HANDLING	25-01811	\$ 63.20
					25-01811 Total	\$ 1,642.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-68231-L8G2F4	25-01915	\$ 233.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-68231-L8G2F4	25-01915	\$ 233.00
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-68231-L8G2F4	25-01915	\$ 233.00
					25-01915 Total	\$ 699.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	85" SMART TV	25-01916	\$ 2,519.43
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	MOUNTING KIT SF670 QTY 3	25-01916	\$ 296.58
Emergency Response/EMS	Commissioner DiCarlo	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	SHIPPING	25-01916	\$ 120.58
					25-01916 Total	\$ 2,936.59
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A BLACK W2020A	25-02003	\$ 228.90
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A YELLOW W2022A	25-02003	\$ 197.40
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A CYAN W2021A	25-02003	\$ 197.40
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Data Processing Equipment	414A MAGENTA W2023A	25-02003	\$ 197.40
					25-02003 Total	\$ 821.10
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	BASE CABINETS qty 6	25-02018	\$ 3,619.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	WILSON ART COUTER TOPS	25-02018	\$ 747.00
					25-02018 Total	\$ 4,366.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	INVOICE# D5067	25-02037	\$ 539.94
					25-02037 Total	\$ 539.94
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Janitorial Supplies	LEAF BLOWER FOR EMS 83-1	25-02038	\$ 59.99
					25-02038 Total	\$ 59.99
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-02197	\$ 1,678.30
					25-02197 Total	\$ 1,678.30
Emergency Response/EMS	Commissioner DiCarlo	FRANK J. FAZZIO & SONS, INC.	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-02198	\$ 1,505.50
					25-02198 Total	\$ 1,505.50
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,265.96
					25-02260 Total	\$ 2,265.96
Emergency Response/EMS	Commissioner DiCarlo	DELAWARE RIVER BASIN COMMISS	Meetings, Memberships and Dues	Water Allocation	25-02281	\$ 575.00
					25-02281 Total	\$ 575.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-02294	\$ 277.22
					25-02294 Total	\$ 277.22
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1708658 FEBRUARY 2025 FEES	25-02345	\$ 287.32
					25-02345 Total	\$ 287.32
Emergency Response/EMS	Commissioner DiCarlo	LOUIS CENTANNI	Part Time - Regular	ReplaceDirectDeposits Returned	25-02347	\$ 546.65
					25-02347 Total	\$ 546.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CPR+2 SM ADULT BVM	25-02357	\$ 871.04

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PEDI SPO2 SENSOR	25-02357	\$ 1,298.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AA BATTERIES	25-02357	\$ 103.32
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ALCOHOL PREP PADS	25-02357	\$ 7.65
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	P2 SHARP SHUTTLES	25-02357	\$ 79.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DUCANTO CATH KIT 6 FT TUBING	25-02357	\$ 945.55
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AED PADS - ADULT	25-02357	\$ 788.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CPR+2 SM ADULT BVM	25-02357	\$ 1,306.56
					25-02357 Total	\$ 5,399.62
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	VINYL WRAP FORD F150	25-02402	\$ 2,150.00
Emergency Response/EMS	Commissioner DiCarlo	CAR EFFEX LLC	Auto and Truck Repairs	WINDOW TINT	25-02402	\$ 150.00
					25-02402 Total	\$ 2,300.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE MATERIALS, LLC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-02417	\$ 1,724.04
					25-02417 Total	\$ 1,724.04
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES	25-02433	\$ 1,334.25
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES	25-02433	\$ 810.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	PROFESSIONAL SERVICES	25-02433	\$ 5,077.50
					25-02433 Total	\$ 7,221.75
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 72.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 82.00
Emergency Response/EMS	Commissioner DiCarlo	MAYFAIR MOTEL	Code Blue	CODE BLUE SHELTER	25-02475	\$ 82.00
					25-02475 Total	\$ 524.00
Emergency Response/EMS	Commissioner DiCarlo	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 250232	25-02513	\$ 321.79
					25-02513 Total	\$ 321.79
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	OB KIT	25-02545	\$ 687.60
					25-02545 Total	\$ 687.60
Emergency Response/EMS	Commissioner DiCarlo	PATRICK MC ILHENNEY	Education and Training	REIMBURSEMENT FOR MILEAGE,	25-02596	\$ 161.76
					25-02596 Total	\$ 161.76
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-02602	\$ 1,078.96
					25-02602 Total	\$ 1,078.96
Emergency Response/EMS	Commissioner DiCarlo	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003310237	25-02670	\$ 1,850.00
					25-02670 Total	\$ 1,850.00
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0023150-IN	25-02673	\$ 74.08
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	SWITCH NEW 40-03062	25-02673	\$ 65.08
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	SHIPPING	25-02673	\$ 29.12
					25-02673 Total	\$ 168.28
Emergency Response/EMS	Commissioner DiCarlo	ZOLL DATA SYSTEMS	Outside Computer Services	CUSTOMER# W00001018	25-02676	\$ 13,602.65
					25-02676 Total	\$ 13,602.65
Emergency Response/EMS	Commissioner DiCarlo	RIVERSIDE CONST. MATERIALS INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-02765	\$ 1,988.00
					25-02765 Total	\$ 1,988.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Communications Center Remodel	MATERIAL FOR DEPTFORD EMS BLDG	25-02840	\$ 46.96
					25-02840 Total	\$ 46.96

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 49,307.99
					25-02859 Total	\$ 49,307.99
Emergency Response/EMS	Commissioner DiCarlo	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	25-02901	\$ 141.00
					25-02901 Total	\$ 141.00
						\$ 1,215,708.65
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	post Mortem Testing - Pay Down	24-06143	\$ 292.70
					24-06143 Total	\$ 292.70
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	transcription - jan 2025	25-01227	\$ 66.06
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-01227	\$ 171.64
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-01227	\$ 26.36
					25-01227 Total	\$ 264.06
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies	Safety Vests	25-01738	\$ 55.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Camden		25-01738	\$ 110.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem		25-01738	\$ 55.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Safety Supplies - Salem	SHIPPING	25-01738	\$ 18.35
					25-01738 Total	\$ 238.35
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies	QUO30521	25-01742	\$ 141.24
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies		25-01742	\$ 47.08
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies	PALLET FEE HEAT TREATED	25-01742	\$ 17.50
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies - Camden		25-01742	\$ 282.48
					25-01742 Total	\$ 488.30
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Salem	ME Copier Rental - March 2025	25-02262	\$ 97.86
					25-02262 Total	\$ 97.86
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Trasnc. Servs Febraury 2025	25-02265	\$ 79.92
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-02265	\$ 207.79
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-02265	\$ 31.97
					25-02265 Total	\$ 319.68
Medical Examiner	Commissioner Konawel	COURIER POST	Burial Expense - Camden	Indigent Burial Advert 2025	25-02266	\$ 53.40
					25-02266 Total	\$ 53.40
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reim Barreto Feb 2025	25-02267	\$ 32.90
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-02267	\$ 95.90
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-02267	\$ 22.40
					25-02267 Total	\$ 151.20
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mile Reimb Norton Jan/Feb 25	25-02268	\$ 130.20
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-02268	\$ 295.40
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		25-02268	\$ 40.60
					25-02268 Total	\$ 466.20
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology Feb 2025	25-02269	\$ 1,860.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-02269	\$ 5,033.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-02269	\$ 570.00
					25-02269 Total	\$ 7,463.00
						\$ 9,834.75
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 449.30
					24-00385 Total	\$ 449.30
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 1,232.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 112.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 319.20
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 7.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 7.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 22.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 22.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	BODY ARMOR VESTS (CAPITAL)	24-04719	\$ 47.60
					24-04719 Total	\$ 1,825.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Badge Wallets Estimate #21052	25-01023	\$ 408.00
					25-01023 Total	\$ 408.00
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	Motorola Body Camera License	25-01038	\$ 433.33
					25-01038 Total	\$ 433.33
Sheriff	Commissioner DeSilvio	GUN DOG HOUSE DOOR INC	Sheriff K9 Unit Donation	XL Guillotine Dog Door Closure	25-01288	\$ 196.00
Sheriff	Commissioner DeSilvio	GUN DOG HOUSE DOOR INC	Sheriff K9 Unit Donation	Cable & Pulley Hardware Kit	25-01288	\$ 160.00
					25-01288 Total	\$ 356.00
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	PAULSBORO PRINTERS, LLC	Printing	Vicki Antonini Business Cards	25-01596	\$ 42.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Full Color Greeting Cards	25-01596	\$ 132.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Office Supplies	Personalized Sticky Notes	25-01596	\$ 144.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Office Supplies	Commendation Certificates	25-01596	\$ 78.00
					25-01596 Total	\$ 396.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Labor: Graphic Design	25-01809	\$ 100.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Part: Digital Print Applied	25-01809	\$ 325.85
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Shop supplies	25-01809	\$ 17.03
					25-01809 Total	\$ 442.88
Sheriff	Commissioner DeSilvio	ORIENTAL TRADING CO INC.	Other Supplies (Forfeited - Pros)	Scruffy Brown Stuffed Bunnies	25-01810	\$ 269.91
Sheriff	Commissioner DeSilvio	ORIENTAL TRADING CO INC.	Other Supplies (Forfeited - Pros)	SHIPPING CHARGES	25-01810	\$ 26.99
					25-01810 Total	\$ 296.90
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	In-Car Video Annual License	25-01956	\$ 195.00
					25-01956 Total	\$ 195.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	2/7/2025	25-02017	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	2/12/2025	25-02017	\$ 139.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	2/13/2025	25-02017	\$ 139.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	2/27/2025	25-02017	\$ 191.85
					25-02017 Total	\$ 541.60
Sheriff	Commissioner DeSilvio	QUILL, LLC	Office Supplies	Court House Printer Ink	25-02118	\$ 300.00
Sheriff	Commissioner DeSilvio	QUILL, LLC	Office Supplies	CANON 069H Cyan	25-02118	\$ 371.66
					25-02118 Total	\$ 671.66
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYMO Address Labels	25-02120	\$ 112.53
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Interoffice Envelopes	25-02120	\$ 18.17
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Large Binder Clips	25-02120	\$ 13.40

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Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Medium Binder Clips	25-02120	\$ 2.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Two-Hole Punch	25-02120	\$ 1.16
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Brother DR400 Drum Unit, Black	25-02120	\$ 112.88
				25-02120 Total	\$	260.69
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Court House Printer Ink	25-02128	\$ 400.30
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP 414A Black	25-02128	\$ 305.20
				25-02128 Total	\$	705.50
Sheriff	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	Education and Training	Less Lethal, FSDD	25-02184	\$ 911.00
				25-02184 Total	\$	911.00
Sheriff	Commissioner DeSilvio	GUARDIAN TRACKING, LLC	Equipment Svc Maintenance Agreements	Vector Solution Annual Renewal	25-02185	\$ 6,475.80
				25-02185 Total	\$	6,475.80
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Tactacam Reveal 3.0 Cameras	25-02190	\$ 382.17
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Order# 113-1659030-1721806	25-02190	\$ 113.98
				25-02190 Total	\$	496.15
Sheriff	Commissioner DeSilvio	STRYKER SALES, LLC	Police Supplies	QUOTE #11057381	25-02205	\$ 1,960.00
Sheriff	Commissioner DeSilvio	STRYKER SALES, LLC	Police Supplies	Shipping	25-02205	\$ 78.40
				25-02205 Total	\$	2,038.40
Sheriff	Commissioner DeSilvio	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	QUOTE# 1854485	25-02207	\$ 1,583.10
				25-02207 Total	\$	1,583.10
Sheriff	Commissioner DeSilvio	CIVIL SERVICE COMMISSION	Other Outside Services	Marianna III Appeal	25-02211	\$ 530.00
				25-02211 Total	\$	530.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Office Supplies	2.5 x 1 inch	25-02253	\$ 160.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Office Supplies	2.5 x 1 inch Return Address	25-02253	\$ 32.00
				25-02253 Total	\$	192.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Outside Services	Everyday Non-Woven Grocery	25-02315	\$ 555.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Outside Services	Polyester Lanyard 36"	25-02315	\$ 248.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Outside Services	Police Hat Sports Bottle	25-02315	\$ 572.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Outside Services	Microfiber Cleaning Cloth	25-02315	\$ 210.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Outside Services	Your Sheriff is Your Friend	25-02315	\$ 310.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Other Outside Services	Four Pack Crayons, Sheriff	25-02315	\$ 275.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	Mood Color Changing Pencil	25-02315	\$ 205.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	Police Rubber Ducky	25-02315	\$ 405.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	Shipping	25-02315	\$ 277.50
				25-02315 Total	\$	3,057.50
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	ESTIMATE# 47939	25-02316	\$ 939.00
Sheriff	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	Labor- Install Push Button	25-02316	\$ 330.00
				25-02316 Total	\$	1,269.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Warrants	25-02391	\$ 372.49
				25-02391 Total	\$	372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
				25-02392 Total	\$	193.25
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	TACTACAM Lithium Battery Pack	25-02414	\$ 142.50
				25-02414 Total	\$	142.50
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	Redactive/upload tower station	25-02697	\$ 122.20
				25-02697 Total	\$	122.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	Videomanager In-car Video	25-02698	\$ 243.75
					25-02698 Total	\$ 243.75
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	K. Greene- Fitness for Duty	25-02701	\$ 2,475.00
					25-02701 Total	\$ 2,475.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
					25-02826 Total	\$ 450.30
						\$ 28,484.90
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Other Expenses	WEB DEVELOPMENT	24-07996	\$ 2,400.00
					24-07996 Total	\$ 2,400.00
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
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	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					25-00606 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	Quote 7033827	25-01345	\$ -
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	88184/78184 Core 365	25-01345	\$ 556.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	88181 - Core 365 Men's Origin	25-01345	\$ 642.75
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	88192 Core 365 Men's Pinnacle	25-01345	\$ 764.50
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies		25-01345	\$ -
					25-01345 Total	\$ 1,963.25
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
					25-01369 Total	\$ 75.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-01370	\$ 330.75
					25-01370 Total	\$ 330.75
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	January 2025 Vehicle Leasing	25-01448	\$ 6,425.00
					25-01448 Total	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Education and Training - Investigators	U-TRN-02-122 Self-Paced Recert	25-01504	\$ 330.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Education and Training - Investigators	U-TRN-02-122 Self-Paced Recert	25-01504	\$ 330.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Education and Training - Investigators	U-TRN-02-123 Self-Paced Recert	25-01504	\$ 330.00
					25-01504 Total	\$ 990.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	February 2025 Vehicle Leasing	25-01764	\$ 6,425.00
					25-01764 Total	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	BRIANA HAGAN	Conferences	Reimbursement for expenses for	25-01766	\$ 67.27
Prosecutor	Commissioner DeSilvio	BRIANA HAGAN	Education and Training - Investigators	Reimbursement for expenses for	25-01766	\$ 178.55
					25-01766 Total	\$ 245.82
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Other Expenses	Repair-SME UC Liftmaster II	25-01767	\$ 235.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Other Expenses	Repair-SME UC BALL CAP II	25-01767	\$ 135.00
Prosecutor	Commissioner DeSilvio	SAUL MINEROFF ELECTRONICS, INC	Other Expenses	Shipping and Handling	25-01767	\$ 20.00
					25-01767 Total	\$ 390.00
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Miscellaneous Personal	Basic Crash Invest Course	25-01786	\$ 2,500.00
					25-01786 Total	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Police Equipment	CRYSTAL SERIES DU7200 50"	25-01999	\$ 329.00
					25-01999 Total	\$ 329.00
Prosecutor	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	20250480 Hostage Rescue Tactic	25-02058	\$ 779.00
					25-02058 Total	\$ 779.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1117882027	25-02203	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P PNY 64gb flash	25-02203	\$ 159.15
					25-02203 Total	\$ 159.15
Prosecutor	Commissioner DeSilvio	ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues	Reimbursement for NJ Lawyers'	25-02208	\$ 6,942.00
					25-02208 Total	\$ 6,942.00
Prosecutor	Commissioner DeSilvio	APANJ ATTN: JAIME CHASMER	Meetings, Memberships and Dues	Annual dues for APANJ	25-02209	\$ 780.00
					25-02209 Total	\$ 780.00
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	Equipment Svc Maintenance Agreements	Zoom Account # 56718661	25-02226	\$ 1,079.28
Prosecutor	Commissioner DeSilvio	GLOBAL INTERACTIVE SOLUTIONS	Equipment Svc Maintenance Agreements	Tech Phone Support	25-02226	\$ 99.00
					25-02226 Total	\$ 1,178.28
Prosecutor	Commissioner DeSilvio	FAPANJ	Meetings, Memberships and Dues	2025 Annual Dues	25-02232	\$ 200.00
					25-02232 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Software Infoshare	25-02234	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Discovery	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance IA Module	25-02234	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eCDR Interface	25-02234	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW portal	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Letter Audit	25-02234	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW stat tracker	25-02234	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance DV family module	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance FACTS interface	25-02234	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv & DV letter ge	25-02234	\$ 937.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eDiscovery portal	25-02234	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance CAC module	25-02234	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv module	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Sex Assault respo	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance SANE & PMT report	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VAWA/MUSKIE report	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's Law Module	25-02234	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's Bing Map	25-02234	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's eDiscovery	25-02234	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Adjustment - Maint Adjustment	25-02234	\$ (13,125.00)
25-02234 Total						\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting-1 Microsoft	25-02235	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	25-02235	\$ 7,500.00
25-02235 Total						\$ 12,762.85
Prosecutor	Commissioner DeSilvio	THE WOUNDED HEALER, INC.	Other Outside Services	Outreach Event	25-02271	\$ 1,200.00
25-02271 Total						\$ 1,200.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Other Outside Services	Outreach Event	25-02272	\$ 800.00
25-02272 Total						\$ 800.00
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Supplies	Outreach Event	25-02273	\$ 170.00
25-02273 Total						\$ 170.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Star expand pocket letter 10pk	25-02278	\$ 118.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Star expand pocket legal 10pk	25-02278	\$ 141.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Neenah Baronial Ivory 500 shee	25-02278	\$ 33.88
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Letter file jackets expan	25-02278	\$ 73.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ file folders letter	25-02278	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ file folders legal	25-02278	\$ 73.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendaflex color file folders	25-02278	\$ 16.86
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50 pk gold	25-02278	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ box sealing tape	25-02278	\$ 14.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BIC cover-it bottle white	25-02278	\$ 1.30
25-02278 Total						\$ 643.34
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples file jacket legal 100	25-02279	\$ 427.90
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples file jacket legal 2"	25-02279	\$ 162.60
25-02279 Total						\$ 590.50
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Enforcement/Education	Aggressive Driving - Q2	25-02328	\$ 3,640.00
25-02328 Total						\$ 3,640.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Child Passenger Safety -	25-02329	\$ 840.00
25-02329 Total						\$ 840.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP414A Black W2020A	25-02406	\$ 76.30
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP414A Yellow W2022A	25-02406	\$ 98.70
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP414A Cyan W2021A	25-02406	\$ 98.70
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP414A Magenta W2023A	25-02406	\$ 98.70
25-02406 Total						\$ 372.40
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Invoice #	25-02450	\$ 535.00
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Invoice #	25-02450	\$ 65.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	VERIZON WIRELESS-LERT B	Police Supplies	Invoice #	25-02450	\$ 143.00
					25-02450 Total	\$ 743.00
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Tower Dump 11/5/2024	25-02451	\$ 200.00
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Area Dump 11/4/2024	25-02451	\$ 200.00
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Timing Advance 11/3/2024	25-02451	\$ 50.00
					25-02451 Total	\$ 450.00
Prosecutor	Commissioner DeSilvio	SOUTHERN CO TASK FORCE COMMAND	Meetings, Memberships and Dues	2025 Annual Dues	25-02457	\$ 400.00
Prosecutor	Commissioner DeSilvio	SOUTHERN CO TASK FORCE COMMAND	Meetings, Memberships and Dues	2025 Top Gun dues	25-02457	\$ 600.00
					25-02457 Total	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-02488	\$ 611.84
					25-02488 Total	\$ 611.84
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	PEAKS core	25-02494	\$ 30.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	PEAKS core - labor	25-02494	\$ 110.00
					25-02494 Total	\$ 140.00
Prosecutor	Commissioner DeSilvio	ALEC GUTIERREZ	Meetings, Memberships and Dues	Reimbursement of Bar	25-02498	\$ 275.00
					25-02498 Total	\$ 275.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	Furnimart 42.5 Inch Storage	25-02601	\$ 128.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	Artificial Dracaena Tree	25-02601	\$ 92.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	Ficus Artificial Tree 5ft	25-02601	\$ 68.39
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	SAFAVIEH Adirondack Collection	25-02601	\$ 67.06
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	AlphaAcc Artificial Plants	25-02601	\$ 28.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	5FT Tall Faux Dracaena	25-02601	\$ 39.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Materials & Supplies	STAPENS Tablet Wall Mount,	25-02601	\$ 13.90
					25-02601 Total	\$ 440.31
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	(4) MICRO FORM FACTOR	25-02604	\$ 5,976.88
					25-02604 Total	\$ 5,976.88
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 38528	25-02643	\$ 605.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 38663	25-02643	\$ 185.00
					25-02643 Total	\$ 790.00
Prosecutor	Commissioner DeSilvio	GOVFUNDS INC	SWAT Supplies	Funding Navigator SWAT	25-02644	\$ 4,500.00
					25-02644 Total	\$ 4,500.00
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Equipment	DELL 49" CURVED MONITOR	25-02669	\$ 1,164.49
					25-02669 Total	\$ 1,164.49
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt #2 mouse traps	25-02702	\$ 8.35
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt #4 rolls of tickets	25-02702	\$ 10.66
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Replenish Petty Cash	25-02702	\$ 61.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #3 wood for targets	25-02702	\$ 104.16
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #5 frames for photos	25-02702	\$ 67.14
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Education and Training - Investigators	Receipt #6 parking for trainin	25-02702	\$ 24.50
					25-02702 Total	\$ 275.81
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	25-02707	\$ 2,649.00
					25-02707 Total	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish Confidential	25-02710	\$ 30,000.00
					25-02710 Total	\$ 30,000.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP CF280X toner cartridge	25-02711	\$ 169.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02711 Total	\$ 169.40
Prosecutor	Commissioner DeSilvio	SOLSTICE COUNSELING & WELLNESS	Other Outside Services	Outreach Event	25-02767	\$ 800.00
					25-02767 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Other Outside Services	Outreach Event	25-02768	\$ 400.00
					25-02768 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	ACENDA, INC.	Other Outside Services	Outreach Event	25-02769	\$ 1,200.00
					25-02769 Total	\$ 1,200.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1118583339	25-02782	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNFD256X2TBO PNY 256GB Turbo	25-02782	\$ 80.58
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16gb Attach	25-02782	\$ 128.52
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK PNY 32gb Attach	25-02782	\$ 149.24
					25-02782 Total	\$ 358.34
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Meetings, Memberships and Dues	Pickup Order #26	25-02868	\$ -
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Meetings, Memberships and Dues	Lrg Cheese Pizza	25-02868	\$ 16.99
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Meetings, Memberships and Dues	Lrg Cheese Pizza pepperoni	25-02868	\$ 19.99
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Meetings, Memberships and Dues	Chicken Caesar Salad	25-02868	\$ 49.99
Prosecutor	Commissioner DeSilvio	CICONTE'S ITALIA PIZZERIA	Meetings, Memberships and Dues	2 ltr Pepsie	25-02868	\$ 5.98
					25-02868 Total	\$ 92.95
						\$ 130,032.89
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - JULY	24-06452	\$ 955.10
					24-06452 Total	\$ 955.10
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	XRAY SERVICES OCT'24	25-00832	\$ 3,575.00
					25-00832 Total	\$ 3,575.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	ULTRASOUND NOV '24	25-00833	\$ 600.00
					25-00833 Total	\$ 600.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	XRYA SERVICES NOV '24	25-00834	\$ 1,050.00
					25-00834 Total	\$ 1,050.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	XRAY SERVICES DEC '24	25-00835	\$ 1,975.00
					25-00835 Total	\$ 1,975.00
Corrections	Commissioner DeSilvio	MOBILEX	Medical Services and Autopsies	CARDIAC SERVICES OCT '24	25-00902	\$ 175.00
					25-00902 Total	\$ 175.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - JUNE	25-01481	\$ 14,326.50
					25-01481 Total	\$ 14,326.50
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING SEPT	25-01482	\$ 8,595.90
					25-01482 Total	\$ 8,595.90
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING OCT	25-01483	\$ 17,669.35
					25-01483 Total	\$ 17,669.35
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING NOV 2024	25-01484	\$ 17,191.80
					25-01484 Total	\$ 17,191.80
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUV HOUSING DEC	25-01485	\$ 14,804.05
					25-01485 Total	\$ 14,804.05
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING JAN	25-01486	\$ 14,804.05
					25-01486 Total	\$ 14,804.05
Corrections	Commissioner DeSilvio	JUSTICE BENEFITS, INC.	Professional Services	SCAAP FY 2024	25-01670	\$ 1,247.18
					25-01670 Total	\$ 1,247.18

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES JAN	25-01708	\$ 827.00
					25-01708 Total	\$ 827.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES FEB	25-02296	\$ 827.00
					25-02296 Total	\$ 827.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL NOV 2023	25-02297	\$ 1,654.00
					25-02297 Total	\$ 1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL APRIL 7 NOV 2024	25-02298	\$ 1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies		25-02298	\$ 1,654.00
					25-02298 Total	\$ 3,308.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING FEB	25-02299	\$ 1,079,325.00
					25-02299 Total	\$ 1,079,325.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING JAN	25-02300	\$ 1,176,390.00
					25-02300 Total	\$ 1,176,390.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL TRAN/COVER FEB	25-02301	\$ 25,125.00
					25-02301 Total	\$ 25,125.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING FEB	25-02302	\$ 13,371.40
					25-02302 Total	\$ 13,371.40
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL MARCH	25-02319	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL MARCH	25-02319	\$ 322.25
					25-02319 Total	\$ 484.66
Corrections	Commissioner DeSilvio	VERIZON	Inmate Court	VIDEO CT	25-02320	\$ 216.03
					25-02320 Total	\$ 216.03
Corrections	Commissioner DeSilvio	POSTMASTER-WOODBURY BRANCH	PO Box Rental	PO BOX 689	25-02639	\$ 382.00
					25-02639 Total	\$ 382.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Mar.25 Claims @ SalemCO 104970	25-02690	\$ 31,537.28
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Mar.25 Fees @ SalemCO 104970	25-02690	\$ 7,029.00
					25-02690 Total	\$ 38,566.28
Corrections	Commissioner DeSilvio	VERIZON	Inmate Court	VIDEO CT	25-02880	\$ 216.03
					25-02880 Total	\$ 216.03
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL APRIL	25-02881	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL APRIL	25-02881	\$ 322.25
					25-02881 Total	\$ 484.66
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL COVERAGE MARCH	25-02882	\$ 4,000.00
					25-02882 Total	\$ 4,000.00
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING MARCH	25-02883	\$ 9,300.00
					25-02883 Total	\$ 9,300.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING MARCH	25-02884	\$ 14,804.05
					25-02884 Total	\$ 14,804.05
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING MARCH	25-02885	\$ 29,424.00
					25-02885 Total	\$ 29,424.00
						\$ 2,495,674.04
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 61.64
					25-00746 Total	\$ 61.64
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE NO. B1794	25-01045	\$ 219.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE NO. B1794	25-01045	\$ 23.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01045 Total	\$ 242.98
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 353.15
					25-01180 Total	\$ 353.15
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	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 2,100.00
					25-01335 Total	\$ 2,100.00
Roads & Bridges	Commissioner Weng	THE TREE HOUSE, INC.	Printing	PRINTER TONER FOR SUPPLY SHED	25-01545	\$ 34.90
Roads & Bridges	Commissioner Weng	THE TREE HOUSE, INC.	Printing	PRINTER TONER FOR SUPPLY SHED	25-01545	\$ 23.10
Roads & Bridges	Commissioner Weng	THE TREE HOUSE, INC.	Printing	PRINTER TONER FOR SUPPLY SHED	25-01545	\$ 23.10
Roads & Bridges	Commissioner Weng	THE TREE HOUSE, INC.	Printing	PRINTER TONER FOR SUPPLY SHED	25-01545	\$ 23.10
					25-01545 Total	\$ 104.20
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-01723	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-01723	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-01723	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-01723	\$ 7.98
					25-01723 Total	\$ 31.92
Roads & Bridges	Commissioner Weng	FIT TO DANCE STUDIO, LLC	Other Expense	PERFORMANCE BOND REFUND	25-01938	\$ 940.00
					25-01938 Total	\$ 940.00
Roads & Bridges	Commissioner Weng	ROCCO P ALIBERTI	Other Expense	PERFORMANCE BOND REFUND	25-01941	\$ 600.00
					25-01941 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083516946	25-01943	\$ 150.64
					25-01943 Total	\$ 150.64
Roads & Bridges	Commissioner Weng	TREAS. ST. OF NJ	Permits Fees	TIDELANDS LICENSE & LEASE FEE	25-02009	\$ 164.00
					25-02009 Total	\$ 164.00
Roads & Bridges	Commissioner Weng	DIRIENZI, ROBERT III	Other Expense	PERFORMANCE BOND REFUND	25-02313	\$ 600.00
					25-02313 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	JPC GROUP INC	Professional Services	Snow Removal 01/06/2025	25-02337	\$ 38,765.00
Roads & Bridges	Commissioner Weng	JPC GROUP INC	Professional Services	Snow Removal 01/19/2025	25-02337	\$ 67,362.50
Roads & Bridges	Commissioner Weng	JPC GROUP INC	Professional Services	Snow Removal 02/11/2025	25-02337	\$ 56,442.50
					25-02337 Total	\$ 162,570.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE NO. 3977	25-02375	\$ 145.00
					25-02375 Total	\$ 145.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mowers	QUOTATION NO. 86890	25-02377	\$ 487.99
					25-02377 Total	\$ 487.99
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	25-02382	\$ 1,342.30
					25-02382 Total	\$ 1,342.30
Roads & Bridges	Commissioner Weng	C & C DEVELOPMENT	Other Expense	PERFORMANCE BOND REFUND	25-02419	\$ 103,581.00
					25-02419 Total	\$ 103,581.00
Roads & Bridges	Commissioner Weng	JOEL AYRES	Travel	PARKING REIMBURSEMENT	25-02421	\$ 11.00
					25-02421 Total	\$ 11.00
Roads & Bridges	Commissioner Weng	JAMES GREEN	Travel	PARKING REIMBURSEMENT	25-02422	\$ 11.00
					25-02422 Total	\$ 11.00
Roads & Bridges	Commissioner Weng	JOHN PARKS	Safety Supplies	BOOT & CLOTHING REIMBURSEMENT	25-02423	\$ 155.99
Roads & Bridges	Commissioner Weng	JOHN PARKS	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02423	\$ 89.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	JOHN PARKS	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02423	\$ 109.99
					25-02423 Total	\$ 355.97
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Safety Supplies	BOOT & CLOTHING REIMBURSEMENT	25-02424	\$ 119.95
					25-02424 Total	\$ 119.95
Roads & Bridges	Commissioner Weng	SHISLER, BOB	Safety Supplies	BOOT & CLOTHING REIMBURSEMENT	25-02425	\$ 155.99
Roads & Bridges	Commissioner Weng	SHISLER, BOB	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02425	\$ 129.99
					25-02425 Total	\$ 285.98
Roads & Bridges	Commissioner Weng	KEN SMITH	Safety Supplies	BOOT & CLOTHING REIMBURSEMENT	25-02426	\$ 189.99
Roads & Bridges	Commissioner Weng	KEN SMITH	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02426	\$ 139.99
					25-02426 Total	\$ 329.98
Roads & Bridges	Commissioner Weng	STEVENS, RAY	Safety Supplies	BOOT & CLOTHING REIMBURSEMENT	25-02427	\$ 149.99
Roads & Bridges	Commissioner Weng	STEVENS, RAY	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02427	\$ 64.99
Roads & Bridges	Commissioner Weng	STEVENS, RAY	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02427	\$ 49.99
					25-02427 Total	\$ 264.97
Roads & Bridges	Commissioner Weng	JAMES THWAITES	Safety Supplies	BOOT & CLOTHING REIMBURSEMENT	25-02429	\$ 139.99
Roads & Bridges	Commissioner Weng	JAMES THWAITES	Safety Equipment	BOOT & CLOTHING REIMBURSEMENT	25-02429	\$ 109.99
					25-02429 Total	\$ 249.98
Roads & Bridges	Commissioner Weng	JAMES GREEN	Safety Supplies	2025 SAFETY SHOE REIMBURSEMENT	25-02591	\$ 174.99
					25-02591 Total	\$ 174.99
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	25-02798	\$ 4,321.48
Roads & Bridges	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Salt	ROCK SALT SUPPLY AND DELIVERY	25-02798	\$ 27,247.31
					25-02798 Total	\$ 31,568.79
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice Display	25-02831	\$ 110.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Applying Pesticides throughout	25-02831	\$ 110.00
					25-02831 Total	\$ 220.00
Roads & Bridges	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	Public Notice	25-02864	\$ 86.64
					25-02864 Total	\$ 86.64
						\$ 307,269.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 69.36
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 358.93
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 40.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 506.30
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 104.16
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 104.16
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 89.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 253.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 37.25
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 51.43
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 42.43
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 105.41
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 66.53
					25-00127 Total	\$ 1,829.72
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-00129	\$ 23,509.32
					25-00129 Total	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 110.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 240.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 595.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-00130	\$ 202.50
					25-00130 Total	\$ 1,147.50
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2025 MULCH:	25-00136	\$ 437.50
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2025 MULCH:	25-00136	\$ 437.50
					25-00136 Total	\$ 875.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 680.00
					25-00137 Total	\$ 680.00
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	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 632.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 861.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 341.40
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	\$ 390.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 786.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,731.75
					25-00227 Total	\$ 6,239.05
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 787.50
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 281.75
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 55.75
					25-00229 Total	\$ 1,125.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	25-00230	\$ 2,250.00
					25-00230 Total	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 35.83
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 33.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 51.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 38.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 16.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 35.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-00231	\$ 34.17
					25-00231 Total	\$ 933.32
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 100.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 150.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 950.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
					25-00232 Total	\$ 1,297.50
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	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	QUOTE# 48809 1/21/25	25-00675	\$ 3,300.00
					25-00675 Total	\$ 3,300.00
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Building Maintenance Materials	5/4"X6"X14' SELECT PINE BOARD	25-00883	\$ 157.50
					25-00883 Total	\$ 157.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 156523 12/6/24	25-01080	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	25-01080	\$ 250.00
					25-01080 Total	\$ 750.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	PROPOSAL #29391 - 1/29/25	25-01085	\$ 3,140.77
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-01085	\$ 148.84
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-01085	\$ 127.68
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	SKIM COAT	25-01085	\$ 1,149.12

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL NEW CARPET TILE	25-01085	\$ 1,106.25
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL VINYL REDUCER	25-01085	\$ 87.75
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	LABOR HOURS FOR FLOOR PREP	25-01085	\$ 675.00
				25-01085 Total	\$	6,435.41
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	PROPOSAL #29392 - 1/29/25	25-01130	\$ 4,972.89
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-01130	\$ 148.84
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-01130	\$ 576.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-01130	\$ 19.92
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-01130	\$ 47.76
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	SKIM COAT	25-01130	\$ 1,927.17
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL NEW CARPET TILE OVER	25-01130	\$ 1,858.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL VINYL REDUCER	25-01130	\$ 81.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	LABOR HOURS FOR FLOOR PREP AND	25-01130	\$ 1,125.00
				25-01130 Total	\$	10,757.08
Buildings & Grounds	Commissioner Weng	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	QUOTE# 133339 2/7/25	25-01137	\$ 461.17
				25-01137 Total	\$	461.17
Buildings & Grounds	Commissioner Weng	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	QUOTE# 133190 2/6/25	25-01138	\$ 1,415.00
				25-01138 Total	\$	1,415.00
Buildings & Grounds	Commissioner Weng	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	INVOICE# 921065937 2/6/25	25-01544	\$ 314.84
				25-01544 Total	\$	314.84
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-01548	\$ 3,219.78
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	25-01548	\$ 836.66
				25-01548 Total	\$	4,056.44
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	General Building Renovations	1/2" x 5 -1/2" solid poplar	25-01577	\$ 263.90
				25-01577 Total	\$	263.90
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1739 - 2/25	25-01600	\$ 5.29
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #029054022974 - HW ION	25-01600	\$ 59.99
				25-01600 Total	\$	65.28
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	INVOICE #WT11976 - 2/18/25	25-01601	\$ 600.00
				25-01601 Total	\$	600.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	General Building Renovations	QUOTE# B1815 2/25/25	25-01679	\$ 113.88
				25-01679 Total	\$	113.88
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	QUOTE# 48867 2/10/25	25-01681	\$ 935.00
				25-01681 Total	\$	935.00
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	General Building Renovations	ESTIMATE #262 - 2/28/25	25-01706	\$ 450.00
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	General Building Renovations	4 X 8 WILSON-ART LAMINATE	25-01706	\$ 1,550.00
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	General Building Renovations	DELIVERY	25-01706	\$ 50.00
				25-01706 Total	\$	2,050.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Supplies	QUOTE# B1824 2/28/25	25-01726	\$ 39.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Supplies	14OZ ODOR REMOVER GEL	25-01726	\$ 43.96
				25-01726 Total	\$	83.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1835 - 3/4/25 -	25-01759	\$ 159.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM- BLUEDRI PRE FILTER - 5PK	25-01759	\$ 95.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Lamps and Bulbs	QUOTE #B1831 - 3/3/25	25-01759	\$ 95.92
				25-01759 Total	\$	350.91

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S057927132 3/3/25	25-01760	\$ 1,208.32
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521781	25-01760	\$ 523.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613541008	25-01760	\$ 225.52
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613540873	25-01760	\$ 180.16
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520585	25-01760	\$ 500.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521136	25-01760	\$ 115.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521119	25-01760	\$ 156.00
					25-01760 Total	\$ 2,909.30
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Other Computer Supplies	BROTHER TN460 TONER	25-01791	\$ 148.40
					25-01791 Total	\$ 148.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE #S057943153- 3/4/25	25-01870	\$ 210.00
					25-01870 Total	\$ 210.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	General Building Renovations	QUOTE #B1839 - 3/7/24	25-01944	\$ 79.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	General Building Renovations	QUOTE #B1838 - 3/7/35	25-01944	\$ 271.96
					25-01944 Total	\$ 351.94
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 158116 ON 3/11/25	25-01948	\$ 375.00
					25-01948 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	quote 24-145 - 3/10/25	25-01982	\$ 8,400.00
					25-01982 Total	\$ 8,400.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 48948 3/7/25	25-01985	\$ 3,300.00
					25-01985 Total	\$ 3,300.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #6641 - 3/11/25	25-02005	\$ 2,760.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	MATERIAL	25-02005	\$ 2,226.62
					25-02005 Total	\$ 4,986.62
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6645 - 3/14/25	25-02212	\$ 460.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	25-02212	\$ 9.38
					25-02212 Total	\$ 469.38
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	INVOICE #39781047 - 3/17/25	25-02256	\$ 150.00
					25-02256 Total	\$ 150.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,393.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,520.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,338.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,371.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,162.50
					25-02257 Total	\$ 16,786.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1027088014 - 3/10/25	25-02258	\$ 1,157.84
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage Meter Rental	CONNECT +/SENDPRO P SERIES	25-02258	\$ 210.00
					25-02258 Total	\$ 1,367.84
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-02261	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-02261	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-02261	\$ 16,250.00
					25-02261 Total	\$ 48,750.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	INVOICE# S100913808.001	25-02325	\$ 18.31
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	PASL630P 30A 250V LOCKING PLUG	25-02325	\$ 17.60
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	SQDQOB230 SQD QOB230 BOLT-ON	25-02325	\$ 42.76

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Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	MUL11421 4" SQ LRG SURF COV	25-02325	\$ 1.61
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	ORBT4SDBMKO 4IN SQUARE BOX	25-02325	\$ 2.44
					25-02325 Total	\$ 82.72
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7750079 3/25/25	25-02443	\$ 467.94
					25-02443 Total	\$ 467.94
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE# 250281070 - 3/14/25	25-02497	\$ 3,500.00
					25-02497 Total	\$ 3,500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 158439 ON 3/26/25	25-02500	\$ 250.00
					25-02500 Total	\$ 250.00
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Building Maintenance Materials	16' HARD WOOD BOARDS (WALNUT)	25-02555	\$ 134.88
					25-02555 Total	\$ 134.88
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 158559 ON 3/31/25	25-02595	\$ 375.00
					25-02595 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	General Building Renovations	PLYWOOD (BIRCH UNFINISHED)	25-02627	\$ 2,531.40
					25-02627 Total	\$ 2,531.40
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	General Building Renovations	QUOTE# 2503-158312 3/24/25	25-02628	\$ 100.00
					25-02628 Total	\$ 100.00
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	General Building Renovations	INVOICE #16315 - 4/2/25	25-02680	\$ 927.36
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	General Building Renovations	LABOR - OVERTIME	25-02680	\$ 1,589.76
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	General Building Renovations	LABOR - ADMINISTRATIVE	25-02680	\$ 529.92
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	General Building Renovations	ACE INVOICES	25-02680	\$ 1,126.94
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	General Building Renovations	KOHLER INVOICES	25-02680	\$ 6,769.48
					25-02680 Total	\$ 10,943.46
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-02684	\$ 20,000.00
					25-02684 Total	\$ 20,000.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Portable Tools	ORDER# 113-5349876-0481042	25-02685	\$ 525.00
					25-02685 Total	\$ 525.00
Buildings & Grounds	Commissioner Weng	UPS	Express Mail	INVOICE #00001820E5135-3/29/25	25-02799	\$ 1,000.00
					25-02799 Total	\$ 1,000.00
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	ORDER# 113-7717708-7869001	25-02812	\$ 58.68
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	ORDER# 113-7330614-6465017	25-02812	\$ 163.20
					25-02812 Total	\$ 221.88
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7776364 4/5/25	25-02823	\$ 43.47
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650865033 5 GAL	25-02823	\$ 144.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650263163 GALLON	25-02823	\$ 41.81
					25-02823 Total	\$ 229.28
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 005 SWITCH BOX RACO# 570	25-02825	\$ 180.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 077 RECEPT-DUPLEX 20AMP	25-02825	\$ 22.60
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 161 CABLE 12-2 MC	25-02825	\$ 320.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 383 BALLAST 3OR2 LAMP	25-02825	\$ 325.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 397 BATTERY 6V 12AH	25-02825	\$ 164.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 083 SINGLE GANG PLASTIC	25-02825	\$ 33.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 130 PLUG MALE 15 AMP	25-02825	\$ 39.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 158 WIRE #12 THNN	25-02825	\$ 180.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 158 WIRE #12 THNN	25-02825	\$ 180.00

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Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 402 LIGHT & EXIT COMBO	25-02825	\$ 324.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 403 EXIT SIGN LED 120/277	25-02825	\$ 114.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 442 SCREWS 3/8 GROUNDING	25-02825	\$ 16.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	bid# 129 STRAPS 3/8" ONE HOLE	25-02825	\$ 16.00
					25-02825 Total	\$ 1,914.84
						\$ 202,834.64
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
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	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
					25-01113 Total	\$ 280.00
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	\$ 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
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
					25-01114 Total	\$ 359.10
Fleet Management	Commissioner Weng	FOLEY, INC	Automotive Parts	INVOICE NO. INV0500781	25-01139	\$ 291.77
					25-01139 Total	\$ 291.77
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 7,360.16
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 14,748.00
					25-01179 Total	\$ 22,108.16
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,231.72
					25-01184 Total	\$ 6,231.72
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101034787:01	25-01665	\$ 296.00
					25-01665 Total	\$ 296.00
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 553196	25-01857	\$ 4,596.31
					25-01857 Total	\$ 4,596.31
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38629	25-01858	\$ 85.00
					25-01858 Total	\$ 85.00
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20347947	25-01859	\$ 34.00
					25-01859 Total	\$ 34.00
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17722	25-01860	\$ 129.95
					25-01860 Total	\$ 129.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Auto Body Repairs	INVOICE NO. 308550	25-01861	\$ 518.39
					25-01861 Total	\$ 518.39
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 80703	25-01862	\$ 2,744.51
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	CREDIT INVOICE NO. 79825	25-01862	\$ (9.00)
					25-01862 Total	\$ 2,735.51
Fleet Management	Commissioner Weng	JOSEPH FAZZIO INC	Automotive Parts	INVOICE NO. 1722969	25-01864	\$ 725.83
					25-01864 Total	\$ 725.83
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 696849	25-01865	\$ 7,858.99
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM695865	25-01865	\$ (116.76)
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM696010	25-01865	\$ (500.00)
					25-01865 Total	\$ 7,242.23
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1158700-01	25-01868	\$ 1,181.94
					25-01868 Total	\$ 1,181.94
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58438	25-01871	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58439	25-01871	\$ 250.00
					25-01871 Total	\$ 500.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 689709	25-01939	\$ 340.66
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 689837	25-01939	\$ 226.80
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM693364	25-01939	\$ (400.00)
					25-01939 Total	\$ 167.46
Fleet Management	Commissioner Weng	LORCO PETROLEUM SERVICE	Oil and Lubricants	INVOICE NO. 2007606-IN	25-02031	\$ 265.00
					25-02031 Total	\$ 265.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124834	25-02032	\$ 792.00
					25-02032 Total	\$ 792.00
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17725	25-02033	\$ 129.95
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17730	25-02033	\$ 229.90
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Other Outside Services	INVOICE NO. 17751	25-02033	\$ 129.95
					25-02033 Total	\$ 489.80
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	QUOTE	25-02149	\$ 1,776.50
					25-02149 Total	\$ 1,776.50
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20348210	25-02151	\$ 98.73
					25-02151 Total	\$ 98.73
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124866	25-02152	\$ 499.12
					25-02152 Total	\$ 499.12
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 42391	25-02204	\$ 18.78
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 309172C	25-02204	\$ 167.75
					25-02204 Total	\$ 186.53
Fleet Management	Commissioner Weng	PEIRCE EAGLE EQUIPMENT CO	Auto Body Repairs	INVOICE NO. 1831359	25-02305	\$ 16,721.70
					25-02305 Total	\$ 16,721.70
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INOICE NO. 211275	25-02311	\$ 457.00
					25-02311 Total	\$ 457.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 81212	25-02312	\$ 825.00
					25-02312 Total	\$ 825.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 2161	25-02372	\$ 410.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 2162	25-02372	\$ 425.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02372 Total	\$ 835.00
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1045537	25-02447	\$ 1,883.60
					25-02447 Total	\$ 1,883.60
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 42665	25-02468	\$ 201.86
					25-02468 Total	\$ 201.86
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1158885-01	25-02474	\$ 457.49
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1158897-01	25-02474	\$ 9,477.67
					25-02474 Total	\$ 9,935.16
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1045535	25-02543	\$ 73.53
					25-02543 Total	\$ 73.53
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1520660	25-02544	\$ 193.08
					25-02544 Total	\$ 193.08
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38681	25-02739	\$ 185.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38684	25-02739	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38703	25-02739	\$ 165.00
					25-02739 Total	\$ 460.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38687	25-02891	\$ 357.00
					25-02891 Total	\$ 357.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 81495	25-02893	\$ 100.00
					25-02893 Total	\$ 100.00
						\$ 83,633.98
Health Services	Deputy Director Jefferson	KEAVNEY & STREGER, LLC	Professional Health Care Services	Phase One	25-00880	\$ 1,470.00
					25-00880 Total	\$ 1,470.00
Health Services	Deputy Director Jefferson	ALETE PRINTING	Office Supplies	Notary Stamp	25-01342	\$ 48.50
Health Services	Deputy Director Jefferson	ALETE PRINTING	Office Supplies	Shipping	25-01342	\$ 18.00
					25-01342 Total	\$ 66.50
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/Nursing	25-01771	\$ 151.36
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Due	25-01771	\$ 151.36
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Duo	25-01771	\$ 151.36
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-01771	\$ 45.00
					25-01771 Total	\$ 499.08
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Other Outside Services	Contract for Services	25-01856	\$ 8,000.00
					25-01856 Total	\$ 8,000.00
Health Services	Deputy Director Jefferson	ULINE, INC.	Office Supplies	Office Supplies - Nursing	25-01899	\$ 190.00
Health Services	Deputy Director Jefferson	ULINE, INC.	Office Supplies	SHIPPING	25-01899	\$ 16.01
					25-01899 Total	\$ 206.01
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue HB Cuvettes - WIC - CS	25-01961	\$ 1,128.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-01961	\$ 40.00
					25-01961 Total	\$ 1,168.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - WIC - CS	25-01963	\$ 114.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Purple Nitrile Gloves - Med.	25-01963	\$ 114.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Purple Nitrile Gloves - Small	25-01963	\$ 114.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Table Paper	25-01963	\$ 30.44
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Lancet Unistick III	25-01963	\$ 181.02
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-01963	\$ 1.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	25-01963 Total	\$ 555.49
					25-01979	\$ 65.00
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	25-01979 Total	\$ 65.00
					25-01980	\$ 30.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Other Equipment MRC	Wrap for MRC Trailer	25-01980 Total	\$ 30.00
					25-02013	\$ 3,844.50
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	February Invoice - Environment	25-02013 Total	\$ 3,844.50
					25-02053	\$ 3,525.80
Health Services	Deputy Director Jefferson	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	Health Issues Committee	25-02053 Total	\$ 3,525.80
					25-02105	\$ 40.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - Februa	25-02105 Total	\$ 40.00
					25-02107	\$ 3,520.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies - MRC	MRC Tee Shirts	25-02107 Total	\$ 3,520.00
					25-02111	\$ 940.80
Health Services	Deputy Director Jefferson	GANNETT NY-NJ LOCALIQ	Advertisement - BT	MRC Advertisement Campaign	25-02111 Total	\$ 940.80
					25-02221	\$ 2,351.41
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - S.C.H.	25-02221 Total	\$ 2,351.41
					25-02222	\$ 11.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Black Pens	25-02222	\$ 97.76
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	5 Subject Note Books	25-02222	\$ 40.17
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Clips	25-02222	\$ 15.39
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ID Reels	25-02222	\$ 50.89
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Sharpie Markers	25-02222	\$ 12.39
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	9 X 12 Envelopes	25-02222	\$ 63.96
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	10 X 13 Envelopes	25-02222	\$ 75.58
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Wall Clips	25-02222	\$ 22.59
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Steno Notebook	25-02222	\$ 3.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	File Folders	25-02222	\$ 52.12
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - February	25-02222 Total	\$ 446.33
					25-02223	\$ 7,645.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ March	25-02223 Total	\$ 7,645.00
					25-02224	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ March	25-02224 Total	\$ 113.43
					25-02225	\$ 389.67
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 2/28-3/13 2025	25-02225 Total	\$ 389.67
					25-02227	\$ 3,574.48
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies	DELL 7070 MICRO PWR SUPPLY	25-02227 Total	\$ 3,574.48
					25-02241	\$ 62.12
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Mar	25-02241 Total	\$ 62.12
					25-02353	\$ 310.20
Health Services	Deputy Director Jefferson	ARMSTRONG, AMY	Meetings, Membership and Dues	Reimbursement	25-02353 Total	\$ 310.20
					25-02502	\$ 45.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Lead	25-02502 Total	\$ 45.00
					25-02503	\$ 475.92
Health Services	Deputy Director Jefferson				25-02503 Total	\$ 475.92

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SENSAPHONE, INC	Medical Supplies	Medical Supplies - Nursing	25-02566	\$ 449.61
					25-02566 Total	\$ 449.61
Health Services	Deputy Director Jefferson	RUDOLPH AIKENS	Regular	Returned Direct Deposit	25-02577	\$ 50.00
					25-02577 Total	\$ 50.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	March 2025 Transportation	25-02586	\$ 8,478.75
					25-02586 Total	\$ 8,478.75
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 3/14/25- 3/28/25	25-02588	\$ 3,504.22
					25-02588 Total	\$ 3,504.22
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-02607	\$ 172.50
					25-02607 Total	\$ 172.50
Health Services	Deputy Director Jefferson	KAREN CRUMSHO	EQEF Non-Ceha Travel	Reimbursement for Tolls	25-02699	\$ 16.80
					25-02699 Total	\$ 16.80
Health Services	Deputy Director Jefferson	JANKAUSKAS, DITTY MAE	Medical Supplies	Reimbursement for GLN	25-02784	\$ 30.00
					25-02784 Total	\$ 30.00
Health Services	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Lab and Diagnostic Services	Lead Testing - Environmental	25-02816	\$ 200.00
					25-02816 Total	\$ 200.00
Health Services	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Lab and Diagnostic Services	Lead Testing - Environmental	25-02817	\$ 200.00
					25-02817 Total	\$ 200.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ April	25-02824	\$ 113.84
					25-02824 Total	\$ 113.84
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	25-02879	\$ 520.00
					25-02879 Total	\$ 520.00
						\$ 53,080.46
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Outside Services	DMHAS GRANT	23-06479	\$ 2,000.00
					23-06479 Total	\$ 2,000.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material	ESTIMATE # 5518	25-01867	\$ 625.50
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material		25-01867	\$ 199.65
					25-01867 Total	\$ 825.15
Disability Services	Deputy Director Jefferson	DELL MARKETING L.P.	Data Equipment	AIO PC	25-02194	\$ 2,126.81
					25-02194 Total	\$ 2,126.81
Disability Services	Deputy Director Jefferson	NJ EMERGENCY PREPAREDNESS	Training DRCC	REGISTRATION FOR NJEPA	25-02338	\$ 275.00
Disability Services	Deputy Director Jefferson	NJ EMERGENCY PREPAREDNESS	Training DRCC		25-02338	\$ 275.00
Disability Services	Deputy Director Jefferson	NJ EMERGENCY PREPAREDNESS	Training DRCC		25-02338	\$ 275.00
Disability Services	Deputy Director Jefferson	NJ EMERGENCY PREPAREDNESS	Training DRCC		25-02338	\$ 275.00
					25-02338 Total	\$ 1,100.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-02797	\$ 170.00
					25-02797 Total	\$ 170.00
						\$ 6,221.96
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-02096	\$ 2,529.36
					25-02096 Total	\$ 2,529.36
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies	Nutrition Site Beverages	25-02098	\$ 75.30
					25-02098 Total	\$ 75.30
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 Party Supplies / Aging	25-02115	\$ 638.17
					25-02115 Total	\$ 638.17
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-02155	\$ 7,811.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Care Manager Assessor /A. Hart	25-02155	\$ 9,800.00
					25-02155 Total	\$ 17,611.76
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Miscellaneous	Security: 10/11/24 - 10/24/24	25-02230	\$ 9,766.16
					25-02230 Total	\$ 9,766.16
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-02309	\$ 2,810.40
					25-02309 Total	\$ 2,810.40
Senior Services	Deputy Director Jefferson	SWEET CREATIONS BY CAITLIN LLC	Food (Nutrition)	Nutrition Site Craft Classes	25-02317	\$ 1,800.00
					25-02317 Total	\$ 1,800.00
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	SAT / Nutrition Supplies	25-02383	\$ 446.40
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	~Item: 2	25-02383	\$ 338.16
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	~Item: 3	25-02383	\$ 2,450.00
					25-02383 Total	\$ 3,234.56
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies	Serv-A-Tray / Coolers	25-02436	\$ 317.94
					25-02436 Total	\$ 317.94
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-02437	\$ 2,560.42
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-02437	\$ 40,293.52
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	CONGREGATE LUNCH MEALS	25-02437	\$ 2,500.00
					25-02437 Total	\$ 45,353.94
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	25-02438	\$ 6,063.95
					25-02438 Total	\$ 6,063.95
Senior Services	Deputy Director Jefferson	RON BRIGHT LLC	Food	2025 Spring Picnic Mr. Softee	25-02735	\$ 3,400.00
					25-02735 Total	\$ 3,400.00
Senior Services	Deputy Director Jefferson	PHILLY PRETZEL FACTORY	Food	2025 Spring Picnic Pretzels	25-02736	\$ 850.00
					25-02736 Total	\$ 850.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services	25-02744	\$ 2,810.40
					25-02744 Total	\$ 2,810.40
						\$ 97,261.94
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals		24-08919	\$ 4,000.00
					24-08919 Total	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
					25-00859 Total	\$ 219.49
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	25-01493	\$ 5,014.00
					25-01493 Total	\$ 5,014.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	File Folders - Legal	25-02449	\$ 172.34
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Banker Boxes	25-02449	\$ 136.47
					25-02449 Total	\$ 308.81
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR KEVIN MILLS	25-02650	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR KEVIN MILLS	25-02650	\$ 2,232.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MICHAEL ROGERS	25-02650	\$ 1,224.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MICHAEL ROGERS	25-02650	\$ 2,232.00
					25-02650 Total	\$ 5,976.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR	25-02651	\$ 1,440.00
					25-02651 Total	\$ 1,440.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR JACK DESSIN	25-02652	\$ 1,728.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-02652	\$ 1,728.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02652 Total	\$ 3,456.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-02653	\$ 720.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-02653	\$ 864.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-02653	\$ 1,008.00
					25-02653 Total	\$ 2,592.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JACK DESSIN	25-02654	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR JACK DESSIN	25-02654	\$ 864.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-02654	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-02654	\$ 864.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-02654	\$ 1,008.00
					25-02654 Total	\$ 3,024.00
						\$ 26,030.30
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	25-01691	\$ 87.00
Veterans Affairs	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	Office Supplies	25-01691	\$ 98.00
					25-01691 Total	\$ 185.00
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 16.99
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 10.60
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 3.20
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 0.60
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 359.94
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 3.02
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 0.67
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ (16.99)
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02055	\$ 16.99
					25-02055 Total	\$ 395.02
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-02356	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-02356	\$ 470.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-02356	\$ 470.00
					25-02356 Total	\$ 1,410.00
Veterans Affairs	Commissioner DiCarlo	QUILL, LLC	Office Supplies	Office Supplies	25-02537	\$ 97.99
					25-02537 Total	\$ 97.99
						\$ 2,088.01
Animal Shelter	Director DiMarco	PUBLIC SAFETY OUTFITTERS INC	Safety Supplies	A722 IMPACT KEVLARCUT PROOF	25-01754	\$ 26.99
					25-01754 Total	\$ 26.99
Animal Shelter	Director DiMarco	WOODBURY APPLIANCE	Other Expense	FFCL2542AW	25-01887	\$ 949.00
Animal Shelter	Director DiMarco	WOODBURY APPLIANCE	Other Expense	DELIVERY	25-01887	\$ 79.00
					25-01887 Total	\$ 1,028.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78938447 LEVAFEN CAP	25-01894	\$ 19.68
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78936925 ECO-MAX 0 30"	25-01894	\$ 92.66
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78936922 ECO-MAX 2/0 30"	25-01894	\$ 141.09
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78949297 DEXASED 55MG/ML 10ML	25-01894	\$ 291.24
					25-01894 Total	\$ 544.67
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6%	25-01949	\$ 249.30
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	PGR2432XB 24X32 1.25MIL	25-01949	\$ 303.00
					25-01949 Total	\$ 552.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC2334D1	25-02146	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED SHIPPING CHARGE	25-02146	\$ 310.37
					25-02146 Total	\$ 1,989.29
Animal Shelter	Director DiMarco	PENNSAUKEN VETERINARY ASSO LLC	Veterinary Services	3/13/25 INV 2560757	25-02330	\$ 38.50
					25-02330 Total	\$ 38.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	3/15/25 INV 2572998	25-02331	\$ 263.50
					25-02331 Total	\$ 263.50
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	3/20/25 INV 24-046-06	25-02332	\$ 41,000.00
					25-02332 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/5/25 INV 1074443	25-02333	\$ 121.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/6/25 INV 1074563	25-02333	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/13/25 INV 1075039	25-02333	\$ 138.30
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/14/25 INV 1075076	25-02333	\$ 521.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/17/25 INV 1075476	25-02333	\$ 111.00
					25-02333 Total	\$ 1,002.40
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM20030 FLAGSHIP WHITE 500	25-02334	\$ 113.28
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30252 DYMO ADDRESS LABELS	25-02334	\$ 150.04
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM35210 BUSINESS ENVELOPE	25-02334	\$ 42.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP HIGHLAND	25-02334	\$ 14.88
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PKGG30063 SHIPPING TAGS	25-02334	\$ 43.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21 BIC WITH-OUT	25-02334	\$ 4.20
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CLI46069 C-LINE SHOP TICKET	25-02334	\$ 63.15
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV40304 HARDBOARD CLIPBOARD	25-02334	\$ 3.03
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWI351081ND SWINGLINE	25-02334	\$ 3.92
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV102101ND UNIVERSAL BINDER	25-02334	\$ 1.02
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DPSR3027 DATAPRODUCTS R3207	25-02334	\$ 0.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEB22210 ZEBRA Z-GRIP	25-02334	\$ 2.14
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BIC ROUND STIC	25-02334	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE1ND BIC ROUND STIC	25-02334	\$ 3.39
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV72220 UNIVERSAL PAPER CLIPS	25-02334	\$ 5.84
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV15141 UNIVERSAL REDROPE	25-02334	\$ 9.36
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE21381 CARTER'S FOAM	25-02334	\$ 0.66
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BPTCTUV818 Cable Ties,	25-02334	\$ 26.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57501 OXFORD TWIN-POCKET	25-02334	\$ 104.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PFX42CR PENDAFLEX HANGING FILE	25-02334	\$ 8.78
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV22010 UNIVERSAL MECHANICAL	25-02334	\$ 1.04
					25-02334 Total	\$ 605.34
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Other Supplies	3/17/25 CMP 2ND CUT TIM HAY	25-02335	\$ 49.50
					25-02335 Total	\$ 49.50
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/7/25 INV 109030878	25-02336	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/7/25 INV 109030898	25-02336	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	3/19/25 INV 109059733	25-02336	\$ 74.34
					25-02336 Total	\$ 539.96
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1708658 FEBRUARY 2025 FEES	25-02345	\$ 32.80
					25-02345 Total	\$ 32.80

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	03/13/25 INV 402827	25-02395	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	03/18/25 INV 403043	25-02395	\$ 82.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/20/25 INV 403195	25-02395	\$ 190.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/20/25 Inv 403214	25-02395	\$ 136.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/20/25 Inv 403218	25-02395	\$ 171.86
					25-02395 Total	\$ 635.51
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	3/13/25 INV 63033	25-02397	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	25-02397	\$ 6.18
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	3/17/25 INV 63055	25-02397	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	25-02397	\$ 6.16
					25-02397 Total	\$ 112.34
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440 SNAP HEARTWORM RT	25-02398	\$ 539.10
					25-02398 Total	\$ 539.10
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	25-02400	\$ 750.00
					25-02400 Total	\$ 750.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/17/25 INV 10309219	25-02401	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/24/25 INV 10311513	25-02401	\$ 128.89
					25-02401 Total	\$ 257.78
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	3/26/25 INV 2576272	25-02460	\$ 263.50
					25-02460 Total	\$ 263.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78696673 UTIGIENE STERILE	25-02462	\$ 3.71
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78925672 CONVENIA MDV INJ	25-02462	\$ 457.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	CONVENIA STERILE WATER	25-02462	\$ -
					25-02462 Total	\$ 461.11
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	082390 SPONGES PREM NW 4PLY	25-02463	\$ 52.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	071216 COTTON TIP APPL 6" STER	25-02463	\$ 2.32
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	059150 CARPROFEN INJECTION	25-02463	\$ 238.40
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	072663 MELOXIDYL ORAL 1.5MG/ML	25-02463	\$ 55.34
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	080524 KETAMINE HCL INJ	25-02463	\$ 43.92
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	082122 BUTORPHANOL INJ 10MG/ML	25-02463	\$ 179.25
					25-02463 Total	\$ 571.23
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	666.00074.3 REVERTIDINE INJ	25-02464	\$ 209.96
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	666.00018.3 AMOXI & CLAV. POT	25-02464	\$ -
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	562.80860.3 DEXMEDETOMIDINE	25-02464	\$ 225.96
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	000.71085.4 MVET SHRPS	25-02464	\$ 20.93
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.33270.3 ISOSPIRE 250ML	25-02464	\$ 57.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.03705.3 ATROPINE SULFATE	25-02464	\$ 24.69
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.50382.2 MONOSWIFT PS 2/0	25-02464	\$ 74.72
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.61624.2 POLY-DOX 0 PCP1	25-02464	\$ 83.40
					25-02464 Total	\$ 696.66
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	3/25/25 INV 63122	25-02465	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	25-02465	\$ 6.28
					25-02465 Total	\$ 56.28
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	3/26/25 INV 252101	25-02466	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL TICKET: LARGE MEDICAL	25-02466	\$ 279.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER LARGE	25-02466	\$ -
					25-02466 Total	\$ 283.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/26/25 INV 403493	25-02485	\$ 252.75
					25-02485 Total	\$ 252.75
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/2/24 INV 337984	25-02486	\$ 33.05
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	8/2/24 BOARDING	25-02486	\$ 43.39
					25-02486 Total	\$ 76.44
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/21/25 #387430	25-02487	\$ 94.14
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/21/25 #387431	25-02487	\$ 94.14
					25-02487 Total	\$ 188.28
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Other Expense	EMPIRE CAGE-LARGE	25-02490	\$ 196.00
					25-02490 Total	\$ 196.00
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	SHIPPING/HANDLING	25-02492	\$ 112.97
					25-02492 Total	\$ 112.97
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-02559	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-02559	\$ 1,900.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-02559	\$ 1,900.00
					25-02559 Total	\$ 5,700.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	1/20/25 INV 10290859	25-02575	\$ 114.93
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	3/31/25 INV 10313810	25-02575	\$ 128.89
					25-02575 Total	\$ 243.82
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	3/17/25 INV 1486	25-02598	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	25-02598	\$ 195.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-02598	\$ 230.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	03/24/25 INV 1487	25-02598	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	25-02598	\$ 390.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-02598	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/1/25 INV 1488	25-02598	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	25-02598	\$ 1,560.00
					25-02598 Total	\$ 4,515.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML 240ML	25-02603	\$ 330.50
					25-02603 Total	\$ 330.50
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Other Supplies	T304 16GA SS 2B 3 SIDED PAN	25-02626	\$ 236.45
					25-02626 Total	\$ 236.45
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78910077 WEBLON 2/0 FS 30"	25-02640	\$ 105.60
					25-02640 Total	\$ 105.60
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Other Supplies	1 10PC PLEXI SHEETS 8.5X11	25-02681	\$ 11.99
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Other Supplies	73" PROFESSIONAL BUTTERFLY NET	25-02681	\$ 99.96
					25-02681 Total	\$ 111.95
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	1800-YE CAGE-KEN	25-02712	\$ 188.10
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	FREIGHT	25-02712	\$ 31.21
					25-02712 Total	\$ 219.31
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/27/25 INV 1075961	25-02716	\$ 66.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	3/26/25 INV 1075888	25-02716	\$ 113.41
					25-02716 Total	\$ 179.41

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/27/25 INV 1075989	25-02717	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	3/31/25 INV 1076232	25-02717	\$ 311.42
					25-02717 Total	\$ 422.42
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	029266 SUP PDO VIOLET #0	25-02787	\$ 59.87
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	029256 SUT PDO VIOLET 2-0	25-02787	\$ 117.08
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	029255 SUT PDO VIOLET 3-0	25-02787	\$ 117.08
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	074222 KRUUSE	25-02787	\$ 35.00
					25-02787 Total	\$ 329.03
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	3/27/25 INV 403548	25-02788	\$ 69.70
					25-02788 Total	\$ 69.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/3/25 INV 403904	25-02789	\$ 230.96
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/3/25 INV 403939	25-02789	\$ 267.75
					25-02789 Total	\$ 498.71
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/4/25 INV 109095283	25-02810	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/4/25 INV 109095305	25-02810	\$ 161.18
					25-02810 Total	\$ 465.62
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/7/25 INV 10316085	25-02849	\$ 128.89
					25-02849 Total	\$ 128.89
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	3/31/25 Case# 25-436	25-02860	\$ 5.00
					25-02860 Total	\$ 5.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/7/25 INV 1494	25-02930	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	25-02930	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/14/25 INV 1495	25-02930	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT CAT DRY FOOD.	25-02930	\$ 920.00
					25-02930 Total	\$ 2,920.00
						\$ 69,607.61
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	680529 POLY 2 POCKT GRN FOLDER	25-01839	\$ 38.00
					25-01839 Total	\$ 38.00
Social Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	SWIVEL CHAIR ITEM #24381066	25-01962	\$ 129.99
					25-01962 Total	\$ 129.99
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES MAR 2025	25-02231	\$ 2,276.06
					25-02231 Total	\$ 2,276.06
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-02275	\$ 2,352.80
					25-02275 Total	\$ 2,352.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM20030 WHITE PAPER 8 1/2 X11	25-02322	\$ 3,020.80
					25-02322 Total	\$ 3,020.80
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-02355	\$ 20.00
					25-02355 Total	\$ 20.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	EASY GRIP FILE POCKET	25-02412	\$ 1,127.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	TAPE DISPENSERS UNV15001	25-02412	\$ 6.00
					25-02412 Total	\$ 1,133.40
Social Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	SKU 108225 PAPER CUTTER	25-02413	\$ 51.20
					25-02413 Total	\$ 51.20
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02452	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	25-02452	\$ 22.00
				25-02452 Total		\$ 304.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q1 2025 DATA PROCESSING	25-02531	\$ 53,455.00
				25-02531 Total		\$ 53,455.00
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	MFP 4101FDN	25-02538	\$ 3,636.00
				25-02538 Total		\$ 3,636.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	RCP421288BLA CARPET SWEEPER	25-02567	\$ 101.94
				25-02567 Total		\$ 101.94
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	(40) DELL AIO COMPUTERS	25-02576	\$ 72,100.00
				25-02576 Total		\$ 72,100.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-02617	\$ 1,817.76
				25-02617 Total		\$ 1,817.76
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-02618	\$ 4,075.00
				25-02618 Total		\$ 4,075.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82879166	25-02619	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82966103	25-02619	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 82984532	25-02619	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83012615	25-02619	\$ 104.85
				25-02619 Total		\$ 314.55
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	25-02622	\$ 959.85
				25-02622 Total		\$ 959.85
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES MAR 2025	25-02647	\$ 4,988.49
				25-02647 Total		\$ 4,988.49
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	MARCH GAS BILL	25-02648	\$ 2,007.07
				25-02648 Total		\$ 2,007.07
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	MARCH MONTHLY WASTE	25-02715	\$ 624.60
				25-02715 Total		\$ 624.60
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-02872	\$ 366.89
				25-02872 Total		\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-02873	\$ 285.51
				25-02873 Total		\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-02874	\$ 2,680.07
				25-02874 Total		\$ 2,680.07
Social Services	Deputy Director Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	BRM ANNUAL MAINTENANCE	25-02928	\$ 1,020.00
				25-02928 Total		\$ 1,020.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1ST YEAR OF 3 YEAR CONTRACT		\$ 157,758.98
					25-00929	\$ 7,625.00
					25-00929 Total	\$ 7,625.00
						\$ 7,625.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,022.17
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
					24-04206 Total	\$ 49,192.71
Parks & Recreation	Deputy Director Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA PARK AMPHITHEATER PROJECT	24-04833	\$ 14,175.00
					24-04833 Total	\$ 14,175.00
Parks & Recreation	Deputy Director Jefferson	SOUTH RIVER HERITGE CONSULTING	Professional Services	ARCHAEOLOGICAL SERVICES	24-06675	\$ 4,860.03
Parks & Recreation	Deputy Director Jefferson	SOUTH RIVER HERITGE CONSULTING	Professional Services	BALANCE FROM ABOVE	24-06675	\$ 8,700.00
					24-06675 Total	\$ 13,560.03
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 29.77
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 20.37
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 53.72
					25-00157 Total	\$ 103.86
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
					25-00239 Total	\$ 81.77
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	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 2,415.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 3,038.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 1,225.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	25-01990	\$ 637.00
					25-01990 Total	\$ 7,315.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PRIZE FOR PICKLNIC	25-02094	\$ 15.39
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WODEAL PICKLBALL HAT FOR	25-02094	\$ 12.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	KCT STORE PICKLEBALL GIFTS FOR	25-02094	\$ 20.95
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	KAUAI SUN 2PCS PICKLEBALL	25-02094	\$ 15.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TEARS OF MY PICKLBALL	25-02094	\$ 12.95
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TANNIUS PICKLEBALL BALL	25-02094	\$ 7.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FRANKLIN SPORTS OUTDOOR X-40	25-02094	\$ 23.28
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	GITOE PICKLEBALL PADDLE	25-02094	\$ 7.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	IFFITYA 9 PCS PICKLEBALL	25-02094	\$ 6.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	SUPER FLY GOODS SWEATBANDS	25-02094	\$ 16.42
					25-02094 Total	\$ 140.94
Parks & Recreation	Deputy Director Jefferson	KC SIGN & AWNINGS	Other Expenses	JGA SIGN AT REAR ENTRANCE	25-02156	\$ 683.99
					25-02156 Total	\$ 683.99
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	ESTIMATE ENCUMBRANCE FOR	25-02159	\$ 5,524.07
					25-02159 Total	\$ 5,524.07

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	25-02242	\$ 1,750.00
					25-02242 Total	\$ 1,750.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	25-02341	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	25-02341	\$ 437.50
					25-02341 Total	\$ 850.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	25-02343	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	25-02343	\$ 437.50
					25-02343 Total	\$ 850.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	25-02344	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	DARK, DOUBLE SHREDDED HARDWOOD	25-02344	\$ 437.50
					25-02344 Total	\$ 850.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1708658 FEBRUARY 2025 FEES	25-02345	\$ 19.95
					25-02345 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-02585	\$ 2,920.00
					25-02585 Total	\$ 2,920.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	25-02587	\$ 2,920.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 TREE REMOVAL	25-02587	\$ 1,460.00
					25-02587 Total	\$ 4,380.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LARGE STURDY HANDCRAFTED	25-02737	\$ 53.15
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	MR. CLEAN MAGIC ERASER, EXTRA	25-02737	\$ 12.77
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	48 PIECES BIRDS STATIC WINDOW	25-02737	\$ 9.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	API ALGAE SCRAPPER FOR GLASS	25-02737	\$ 22.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKER'S SUPER SCRUB BRUSH &	25-02737	\$ 59.94
					25-02737 Total	\$ 158.83
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-02887	\$ 23,800.00
					25-02887 Total	\$ 23,800.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	Tree Removal	25-02888	\$ 3,000.00
					25-02888 Total	\$ 3,000.00
						\$ 129,914.30
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 1,800.42
					24-02639 Total	\$ 1,800.42
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	Open Miscell-seeds	24-07211	\$ 9,220.00
					24-07211 Total	\$ 9,220.00
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Fill In Golf accessories	24-08705	\$ 26.96
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Fill In Golf accessories	24-08705	\$ 110.62
					24-08705 Total	\$ 137.58
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
					25-00447 Total	\$ 31.92
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
					25-00457 Total	\$ 630.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 106.25
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 127.50
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
					25-00459 Total	\$ 277.50
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 2,092.50
					25-00461 Total	\$ 2,092.50
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	2025 Membership & Initial Dues	25-00462	\$ 4,500.00
					25-00462 Total	\$ 4,500.00
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	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 91.93
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 121.47
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 135.76
					25-00529 Total	\$ 349.16
Golf Course	Deputy Director Jefferson	TIFOSI OPTICS INC.	Pro Shop Merchandise	Spring/Summer Sunglasses	25-01099	\$ 621.68
					25-01099 Total	\$ 621.68
Golf Course	Deputy Director Jefferson	RICK BENFIELD	Uniform Purchase	REIMBURSEMENT BOOTS-BENFIELD	25-02129	\$ 139.95
					25-02129 Total	\$ 139.95
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1708658 FEBRUARY 2025 FEES	25-02345	\$ 19.95
					25-02345 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	WAGGLE GOLF	Pro Shop Merchandise	MEN THEMED PERFORMANCE SHIRTS	25-02409	\$ 1,248.00
					25-02409 Total	\$ 1,248.00
Golf Course	Deputy Director Jefferson	ORIST WELLS	Professional Services	GO DADDY WEBSITE DOMAIN	25-02411	\$ 44.34
					25-02411 Total	\$ 44.34
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Mar.25 Golf Course Sales Tax	25-02785	\$ 2,592.68
					25-02785 Total	\$ 2,592.68
						\$ 26,771.05
Land Preservation	Commissioner Weng	BACH ASSOCATES, PC	Consultants, Surveys, and Appraisals		24-05041	\$ 13,380.00
Land Preservation	Commissioner Weng	BACH ASSOCATES, PC	Consultants, Surveys, and Appraisals		24-05041	\$ 15,001.25
					24-05041 Total	\$ 28,381.25
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 3,420.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 4,320.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 2,160.00
					24-05042 Total	\$ 9,900.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	25-02100	\$ 113.28
					25-02100 Total	\$ 113.28
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	4-1-25 thru 4-30-25 RENTAL	25-02855	\$ 338.71
					25-02855 Total	\$ 338.71
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising	AD# 0010982985	25-02971	\$ 88.66
					25-02971 Total	\$ 88.66
						\$ 38,821.90
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	25-02289	\$ 2,250,000.00
					25-02289 Total	\$ 2,250,000.00
Gloucester County College	Commissioner Gattinelli	Rowan College at Burlington CO	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	INVOICE: CBA-GC-2025SP	25-02815	\$ 164.30
					25-02815 Total	\$ 164.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	25-02290	\$ 2,250,164.30
						\$ 1,862,500.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	25-02290 Total	\$ 1,862,500.00
					25-02291	\$ 593,750.00
					25-02291 Total	\$ 593,750.00
						\$ 2,456,250.00
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-02444	\$ 411.21
					25-02444 Total	\$ 411.21
						\$ 411.21
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
Extension Services	Commissioner Weng	CURRIER'S MAGICAL MANIA, LLC	Educational Material-Certified Gardeners		25-00749 Total	\$ 822.06
					25-01734	\$ 850.00
					25-01734 Total	\$ 850.00
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners	ColorSplash Fabric Paint12 PK	25-01816	\$ 32.07
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners	ColorSplash Glitter Paint 4PK	25-01816	\$ 7.32
Extension Services	Commissioner Weng	S & S WORLDWIDE, INC	Other Supplies - Certified Gardeners	Color Splash Glitter Fabric	25-01816	\$ 14.03
Extension Services	Commissioner Weng	AMANDA CINCOTTI	Other Supplies - Certified Gardeners	Farm Animal Petting Zoo	25-01816 Total	\$ 53.42
					25-01822	\$ 600.00
					25-01822 Total	\$ 600.00
Extension Services	Commissioner Weng	NASCO EDUCATION, LLC	Other Supplies - Certified Gardeners	Sharpie Ultimate Pack	25-01875	\$ 63.70
Extension Services	Commissioner Weng	NASCO EDUCATION, LLC	Other Supplies - Certified Gardeners	Crayola Metallic Markers	25-01875	\$ 8.60
Extension Services	Commissioner Weng	NASCO EDUCATION, LLC	Other Supplies - Certified Gardeners	SHIPPING	25-01875	\$ 14.95
Extension Services	Commissioner Weng	MARY CUMMINGS	Travel - Certified Gardeners	Mileage reimbursement	25-01875 Total	\$ 87.25
					25-02556	\$ 231.00
					25-02556 Total	\$ 231.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/11/25-3/10/25		\$ 2,643.73
					25-02213	\$ 1,272.72
					25-02213	\$ 681.69
					25-02213	\$ 4,191.87
					25-02213	\$ 602.14
					25-02213	\$ 2,173.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/11/25-3/10/25	25-02213 Total	\$ 8,922.27
					25-02214	\$ 235.36
					25-02214	\$ 11.74
					25-02214	\$ 204.31
					25-02214	\$ 11.71
					25-02214	\$ 11.71
					25-02214	\$ 694.18
					25-02214	\$ 34.15
					25-02214 Total	\$ 1,203.16
					25-02439	\$ 10,018.69
					25-02439	\$ 7,294.83
					25-02439	\$ 129.51
					25-02439	\$ 780.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/25-2/28/25	25-02439	\$ 315.40
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/25-2/28/25	25-02439	\$ 1,781.78
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/3/25-3/5/25	25-02439	\$ 967.45
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/3/25-3/5/25	25-02439	\$ 187.06
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/25-2/28/25	25-02439	\$ 1,007.03
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/3/25-3/5/25	25-02439	\$ 503.09
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/3/25-3/5/25	25-02439	\$ 5,681.75
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/25-2/28/25	25-02439	\$ 533.11
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/3/25-3/5/25	25-02439	\$ 1,840.08
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/25-2/28/25	25-02439	\$ 363.37
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 1/29/25-2/28/25	25-02439	\$ 54.76
					25-02439 Total	\$ 31,458.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 1,455.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 76.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 4,918.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 54.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 325.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 2,346.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 2,804.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 6,674.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 178.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 927.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 211.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 494.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 34.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 211.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/20/25-3/19/25	25-02594	\$ 525.11
					25-02594 Total	\$ 21,238.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/6/25-3/5/25	25-02597	\$ 270.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/25-3/6/25	25-02597	\$ 244.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/21/25-3/20/25	25-02597	\$ 269.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/7/25-3/6/25	25-02597	\$ 345.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/8/25-3/7/25	25-02597	\$ 523.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/14/25-3/13/25	25-02597	\$ 454.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/25-3/12/25	25-02597	\$ 561.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/25-3/3/25	25-02597	\$ 262.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/13/25-3/12/25	25-02597	\$ 94.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/15/25-3/14/25	25-02597	\$ 888.93
					25-02597 Total	\$ 3,915.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02634	\$ 350.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02634	\$ 457.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02634	\$ 2,045.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02634	\$ 165.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02634	\$ 2,517.34
					25-02634 Total	\$ 5,536.45

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/26/25-3/26/25	25-02753	\$ 3,167.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02753	\$ 2,692.14
				25-02753 Total		\$ 5,859.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/26/25-3/26/25	25-02827	\$ 4,748.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02827	\$ 103.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/23/25-3/24/25	25-02827	\$ 44.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/14/25-3/13/25	25-02827	\$ 740.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/4/25-3/3/25	25-02827	\$ 21.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/26/25-3/26/25	25-02827	\$ 294.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 2/28/25-3/28/25	25-02827	\$ 71.74
				25-02827 Total		\$ 6,024.04
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/6/25-4/3/25	25-02979	\$ 50,207.45
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 3/6/25-4/3/25	25-02979	\$ 967.02
				25-02979 Total		\$ 51,174.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 257.45
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 5,326.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 625.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 76.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 31.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 44.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/5/24-4/2/25	25-02982	\$ 956.17
				25-02982 Total		\$ 7,318.07
						\$ 142,650.25
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 2/4/25-3/5/25	25-02439	\$ 49.98
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 2/3/25-3/5/25	25-02439	\$ 19.93
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 2/3/25-3/5/25	25-02439	\$ 25.11
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/4/25-3/5/25	25-02439	\$ 30.34
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/4/25-3/5/25	25-02439	\$ 90.05
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/4/25-3/5/25	25-02439	\$ 29.45
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 1/31/25-3/3/25	25-02439	\$ 186.11
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 2/4/25-3/5/25	25-02439	\$ 329.41
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 1/31/25-3/3/25	25-02439	\$ 97.41
				25-02439 Total		\$ 857.79
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/5/25-3/4/25	25-02635	\$ 814.72
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/7/25-3/6/25	25-02635	\$ 46.60
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/8/25-3/7/25	25-02635	\$ 84.41
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/18/25-3/17/25	25-02635	\$ 391.21
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/26/25-3/26/25	25-02635	\$ 45.63
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 2/27/25-3/27/25	25-02635	\$ 22.81
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/7/25-3/6/25	25-02635	\$ 401.40
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/11/25-3/10/25	25-02635	\$ 25.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/25-2/28/25	25-02635	\$ 474.45
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 2/1/25-2/28/25	25-02635	\$ 639.17
				25-02635 Total		\$ 2,946.26
						\$ 3,804.05

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	25-02219	\$ 12,000.00
					25-02219 Total	\$ 12,000.00
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	25-02254	\$ 2,400.00
					25-02254 Total	\$ 2,400.00
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-02323	\$ 21.45
					25-02323 Total	\$ 21.45
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 12/3/24-3/3/25	25-02324	\$ 431.02
					25-02324 Total	\$ 431.02
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	25-02852	\$ 525.16
					25-02852 Total	\$ 525.16
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-02853	\$ 50.01
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-02853	\$ 50.01
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-02853	\$ 50.01
					25-02853 Total	\$ 150.03
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-02904	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-02904	\$ 51.95
					25-02904 Total	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-02905	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-02905	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-02905	\$ 98.00
					25-02905 Total	\$ 214.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	25-02953	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	25-02953	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	25-02953	\$ 352.35
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	25-02953	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	25-02953	\$ 625.65
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	25-02953	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	25-02953	\$ 279.47
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	25-02953	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	25-02953	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	25-02953	\$ 222.16
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	25-02953	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	25-02953	\$ 1,348.86
					25-02953 Total	\$ 3,327.48
						\$ 19,197.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/25-3/6/25	25-02435	\$ 545.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/25-3/4/25	25-02435	\$ 499.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/19/25-3/17/25	25-02435	\$ 587.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/25-3/10/25	25-02435	\$ 1,121.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/1/25-2/28/25	25-02435	\$ 178.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/10/25-3/12/25	25-02435	\$ 247.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/12/25-3/13/25	25-02435	\$ 4,417.37
					25-02435 Total	\$ 7,597.60
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/3/25-3/5/25	25-02439	\$ 2,401.03
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/3/25-3/5/25	25-02439	\$ 5,506.63

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 430.65
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 34.06
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 312.33
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 187.31
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/3/25-3/5/25	25-02439	\$ 1,004.45
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/3/25-3/5/25	25-02439	\$ 266.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 3,656.07
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/3/25-3/5/25	25-02439	\$ 686.02
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 34.64
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 1/29/25-2/28/25	25-02439	\$ 873.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/3/25-3/5/25	25-02439	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 1/29/25-2/28/25	25-02439	\$ 165.96
					25-02439 Total	\$ 15,612.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 1,230.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 2,821.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 1,136.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 1,507.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 3,159.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 427.33
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 839.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/8/25-3/11/25	25-02599	\$ 389.28
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 682.76
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 254.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 156.75
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 2/18/25-3/19/25	25-02599	\$ 1,776.67
					25-02599 Total	\$ 14,382.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/21/25-3/21/25	25-02636	\$ 122.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/21/25-3/24/25	25-02636	\$ 163.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/25-3/6/25	25-02636	\$ 2,023.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/3/25-3/5/25	25-02636	\$ 1,823.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/25-3/6/25	25-02636	\$ 40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/25-3/6/25	25-02636	\$ 55.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/4/25-3/6/25	25-02636	\$ 2,703.72
					25-02636 Total	\$ 6,932.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/25-3/10/25	25-02637	\$ 3,122.99
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/11/25-3/13/25	25-02637	\$ 1,658.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/21/25-3/21/25	25-02637	\$ 721.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/25/25-3/25/25	25-02637	\$ 99.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/21/25-3/24/25	25-02637	\$ 812.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/7/25-3/10/25	25-02637	\$ 935.89
					25-02637 Total	\$ 7,349.48
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 3/6/25-4/3/25	25-02979	\$ 7,617.26
					25-02979 Total	\$ 7,617.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/25-4/2/25	25-02980	\$ 711.02

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 4.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/25-4/2/25	25-02980	\$ 225.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/25-4/2/25	25-02980	\$ 525.37
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/25-4/2/25	25-02980	\$ 436.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/25-4/2/25	25-02980	\$ 39.14
					25-02980 Total	\$ 1,937.60
						\$ 61,429.64
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 524802 2/28/25	25-01877	\$ 639.43
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 526214 2/28/25	25-01877	\$ 549.91
					25-01877 Total	\$ 1,189.34
Fuel Oil	Commissioner Weng	RIGGINS, INC.	Fuel Oil (Heating Oil)	INVOICE# 75145954 3/6/25	25-02006	\$ 304.25
					25-02006 Total	\$ 304.25
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 60036 3/20/25	25-02504	\$ 400.88
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 60037 3/20/25	25-02504	\$ 415.75
					25-02504 Total	\$ 816.63
						\$ 2,310.22
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 833.12
					24-06376 Total	\$ 833.12
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 130.50
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	\$ 7,339.51
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 142.94
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
					25-01052 Total	\$ 8,490.01
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICES AGREEMENT	25-02725	\$ 23,218.19
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	DEC 2024	25-02725	\$ 23,188.02
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	MARCH 2025	25-02725	\$ 24,195.10
					25-02725 Total	\$ 70,601.31
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICES AGREEMENT	25-02915	\$ 24,162.32
					25-02915 Total	\$ 24,162.32
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP MARCH 2025	25-02916	\$ 356.68
					25-02916 Total	\$ 356.68
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - MARCH 2025	25-02917	\$ 26,874.39
					25-02917 Total	\$ 26,874.39
						\$ 131,317.83
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-02323	\$ 159.50
					25-02323 Total	\$ 159.50
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 12/3/24-3/3/25	25-02324	\$ 208.51
					25-02324 Total	\$ 208.51
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-02819	\$ 816.34
					25-02819 Total	\$ 816.34
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	25-02852	\$ 364.79
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	25-02852	\$ 331.94

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02852 Total	\$ 696.73
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-02904	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-02904	\$ 40.50
					25-02904 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-02905	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-02905	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-02905	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-02905	\$ 40.50
					25-02905 Total	\$ 162.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	25-02953	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	25-02953	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	25-02953	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	25-02953	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	25-02953	\$ 597.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	25-02953	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	25-02953	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	25-02953	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	25-02953	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	25-02953	\$ 1,194.00
					25-02953 Total	\$ 3,781.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-02981	\$ 714.20
					25-02981 Total	\$ 714.20
						\$ 6,902.78
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,498.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,086.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,732.89
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,549.17
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,058.52
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,581.87
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,678.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,839.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,237.71
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,470.63
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 878.53
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,340.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,400.95
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,324.46
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,003.91

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,691.42
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,749.34
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,678.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,936.93
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 229.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,018.43
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,306.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,165.01
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,874.41
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,542.74
25-00947 Total						\$ 65,873.40
						\$ 65,873.40
GCIA Contributions	Director DiMarco	GC IMPROVEMENT AUTHORITY	GCIA Contributions	INVOICE# 2025-019G	25-02283	\$ 2,791,198.00
25-02283 Total						\$ 2,791,198.00
						\$ 2,791,198.00
Contingent	Director DiMarco	NJ E-Z PASS	Contingent - Other Expense	Replenish EZ Pass Account	25-02467	\$ 1,000.00
25-02467 Total						\$ 1,000.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-02839	\$ 6,152.50
25-02839 Total						\$ 6,152.50
						\$ 7,152.50
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT SYSTEM - OE	AnnEmplyrAppropriation 2-10160	25-02480	\$ 9,949,956.00
25-02480 Total						\$ 9,949,956.00
Public Employees Retirement System	Director DiMarco	PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT SYSTEM - OE	AnnEmplyrAppropriation 2-10161	25-02481	\$ 1,760,160.00
25-02481 Total						\$ 1,760,160.00
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 3/27/2025	25-02664	\$ 2,158.07
25-02664 Total						\$ 2,158.07
						\$ 11,712,274.07
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 3/27/25	25-02478	\$ 284,728.79
25-02478 Total						\$ 284,728.79
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 3/28/25	25-02563	\$ 185.01
25-02563 Total						\$ 185.01
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 4/10/25	25-02966	\$ 281,280.05
25-02966 Total						\$ 281,280.05
						\$ 566,193.85
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM - OE	AnnEmplyrAppropriation 3-70800	25-02482	\$ 3,637,627.00
25-02482 Total						\$ 3,637,627.00
Police & Fire Retirement System	Director DiMarco	POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM - OE	AnnEmplyrAppropriation 3-70803	25-02483	\$ 1,654,945.00
25-02483 Total						\$ 1,654,945.00
						\$ 5,292,572.00
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS	Travel Reimbursement / Aging	25-00637	\$ 53.20
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS		25-00637	\$ 2.65
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS		25-00637	\$ 0.71
Senior Services	Deputy Director Jefferson	O'DONNELL, TERRI	Senior Reach - SASS		25-00637	\$ 6.45
25-00637 Total						\$ 63.01
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-00681	\$ 38.84

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					25-00681 Total	\$ 38.84
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-01472	\$ 38.58
					25-01472 Total	\$ 38.58
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	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-01669	\$ 12.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DEF69201	25-01669	\$ 91.44
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~FALDSXLPW	25-01669	\$ 5.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~COS01134	25-01669	\$ 22.03
					25-01669 Total	\$ 132.32
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	25-01694	\$ 100.10
					25-01694 Total	\$ 100.10
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-01965	\$ 64.54
					25-01965 Total	\$ 64.54
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-01966	\$ 122.50
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-01966	\$ 2.10
					25-01966 Total	\$ 124.60
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	25-01967	\$ 212.10
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-01967	\$ 2.80
					25-01967 Total	\$ 214.90
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E		25-01969	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent/Caregiver Catering	25-01969	\$ 107.92
					25-01969 Total	\$ 215.84
Senior Services	Deputy Director Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - III B Services	Gaurdian Alert / Aging	25-02095	\$ 4,650.00
					25-02095 Total	\$ 4,650.00
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Vehicle Maintenance/Nutrition	25-02097	\$ 72.80
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - SWHDM	To reimburse volunteer mileage	25-02097	\$ 0.70
					25-02097 Total	\$ 73.50
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Admin Data Processing Equipment	MAGIC KEYBOARD PRO	25-02101	\$ 320.03
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Admin Data Processing Equipment	APPLE PENCIL PRO	25-02101	\$ 118.23
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Admin Data Processing Equipment	UAG CREEN SHIELD	25-02101	\$ 48.82
					25-02101 Total	\$ 487.08
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-02112	\$ 750.00
					25-02112 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	ARP - Adult Protective Svcs	ORDER #113-5865491-7768227	25-02113	\$ 206.70
					25-02113 Total	\$ 206.70
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-02114	\$ 750.00
					25-02114 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (March)	25-02148	\$ 75.35
					25-02148 Total	\$ 75.35
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-02150	\$ 588.36
					25-02150 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (March)	25-02154	\$ 88.84
					25-02154 Total	\$ 88.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Services		25-02155	\$ 2,043.69

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Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS	Social Worker / Aging	25-02155	\$ 1,282.60
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-02155	\$ 513.04
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-02155	\$ 128.26
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-02155	\$ 320.65
					25-02155 Total	\$ 4,288.24
Senior Services	Deputy Director Jefferson	NJ ADVOCATES FOR AGING WELL	Senior Reach - SASS	NJ Aging Well Conference 2025	25-02158	\$ 175.00
					25-02158 Total	\$ 175.00
Senior Services	Deputy Director Jefferson	HEMPSEY, ELIZABETH	ARP - Adult Protective Svcs	LUNCH REIMBURSEMENT 3/13/2025	25-02270	\$ 2.35
Senior Services	Deputy Director Jefferson	HEMPSEY, ELIZABETH	ARP - Adult Protective Svcs	LUNCH REIMBURSEMENT 3/13/2025	25-02270	\$ 5.35
Senior Services	Deputy Director Jefferson	HEMPSEY, ELIZABETH	ARP - Adult Protective Svcs	LUNCH REIMBURSEMENT 3/14/2025	25-02270	\$ 20.00
					25-02270 Total	\$ 27.70
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-02310	\$ 359.90
					25-02310 Total	\$ 359.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (March)	25-02318	\$ 68.02
					25-02318 Total	\$ 68.02
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-02374	\$ 118.30
					25-02374 Total	\$ 118.30
Senior Services	Deputy Director Jefferson	PLASTIC EXPRESS INC	Kitchen Supplies - C 2		25-02379	\$ 414.60
					25-02379 Total	\$ 414.60
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	~Item 7	25-02383	\$ 109.44
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	~Item: 8	25-02383	\$ 397.80
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	~Item: 18	25-02383	\$ 378.72
					25-02383 Total	\$ 885.96
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-02386	\$ 762.30
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-02386	\$ 2.80
					25-02386 Total	\$ 765.10
Senior Services	Deputy Director Jefferson	CHRISTI DAVIS	Travel - C 2	Mileage Reimbursement - SAT	25-02428	\$ 136.50
					25-02428 Total	\$ 136.50
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-02431	\$ 349.90
					25-02431 Total	\$ 349.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-02437	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-02437	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-02437	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-02437	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-02437	\$ 3,199.00
					25-02437 Total	\$ 17,210.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	25-02438	\$ 811.69
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND LUNCH MEALS	25-02438	\$ 192.96
					25-02438 Total	\$ 1,004.65
Senior Services	Deputy Director Jefferson	PAMELA BROWN THOMAS	ARP - Adult Protective Svcs	BRKFST REIMBURSEMENT 3/13/2025	25-02453	\$ 2.99
Senior Services	Deputy Director Jefferson	PAMELA BROWN THOMAS	ARP - Adult Protective Svcs	LUNCH REIMBURSEMENT 3/14/2025	25-02453	\$ 15.52
Senior Services	Deputy Director Jefferson	PAMELA BROWN THOMAS	ARP - Adult Protective Svcs	DINNER REIMBURSEMENT 3/14/2025	25-02453	\$ 12.76
					25-02453 Total	\$ 31.27
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	25-02472	\$ 99.40
					25-02472 Total	\$ 99.40

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Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-02515	\$ 30.10
					25-02515 Total	\$ 30.10
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-02518	\$ 35.70
					25-02518 Total	\$ 35.70
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-02519	\$ 59.50
					25-02519 Total	\$ 59.50
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 2	Nutrition / Serving Gloves	25-02546	\$ 52.80
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 2		25-02546	\$ 26.40
					25-02546 Total	\$ 79.20
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-02547	\$ 61.11
					25-02547 Total	\$ 61.11
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-02548	\$ 56.00
					25-02548 Total	\$ 56.00
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	25-02549	\$ 27.65
					25-02549 Total	\$ 27.65
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	25-02550	\$ 28.00
					25-02550 Total	\$ 28.00
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-02551	\$ 119.00
					25-02551 Total	\$ 119.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-02552	\$ 99.69
					25-02552 Total	\$ 99.69
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-02553	\$ 349.90
					25-02553 Total	\$ 349.90
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-02554	\$ 45.22
					25-02554 Total	\$ 45.22
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	25-02592	\$ 115.50
					25-02592 Total	\$ 115.50
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-02593	\$ 166.60
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM		25-02593	\$ 2.80
					25-02593 Total	\$ 169.40
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-02623	\$ 750.00
					25-02623 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-02674	\$ 76.30
					25-02674 Total	\$ 76.30
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-02675	\$ 54.60
					25-02675 Total	\$ 54.60
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	25-02677	\$ 64.61
					25-02677 Total	\$ 64.61
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E		25-02751	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent/Caregiver Catering	25-02751	\$ 107.92
					25-02751 Total	\$ 215.84
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Professional Services - C 1	2025 Sr. Spring Picnic / DJ	25-02795	\$ 400.00
					25-02795 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Professional Services - C 1	2025 Sr. Spring Picnic / Band	25-02796	\$ 450.00
					25-02796 Total	\$ 450.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-02801	\$ 389.20
					25-02801 Total	\$ 389.20
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-02802	\$ 349.90
					25-02802 Total	\$ 349.90
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-02818	\$ 750.00
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-02818	\$ 750.00
					25-02818 Total	\$ 1,500.00
Senior Services	Deputy Director Jefferson	ERIC FISHER	Admin -Meetings,Membership & Dues	Travel Reimbursement/Aging	25-02949	\$ 263.60
					25-02949 Total	\$ 263.60
						\$ 40,457.78
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL AIO SCREEN REPLACMENT	25-01912	\$ 149.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL AIO SCREEN REPLACMENT	25-01912	\$ 149.68
					25-01912 Total	\$ 298.68
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) AIO PC'S	25-02122	\$ 10,634.05
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	AIO PC	25-02122	\$ 5,022.68
					25-02122 Total	\$ 15,656.73
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	DELL 2-IN-1 LAPTOP	25-02123	\$ 2,507.53
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(3) DELL BRIEFCASE	25-02123	\$ 47.97
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(3) DELL WIRELESS MICE	25-02123	\$ 59.97
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	(3) DELL 7-IN-1 USB C MULTIPOR	25-02123	\$ 319.47
					25-02123 Total	\$ 2,934.94
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET 4201DN PRINT	25-02160	\$ 428.07
					25-02160 Total	\$ 428.07
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET 4201DN PRINT	25-02161	\$ 428.07
					25-02161 Total	\$ 428.07
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET 4201DN PRINT	25-02162	\$ 428.07
					25-02162 Total	\$ 428.07
Capital Purchases	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Data Processing and Phone Equipment	HP LASERJET PRO M501DN	25-02163	\$ 661.91
					25-02163 Total	\$ 661.91
Capital Purchases	Director DiMarco	B2B SUPPLIES USA, LLC	Data Processing and Phone Equipment	HP TONER 87X BLACK TONER	25-02164	\$ 257.47
					25-02164 Total	\$ 257.47
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD BLACK TONER W2100X	25-02165	\$ 143.60
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD CYAN TONER W2101X	25-02165	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD YELLOW TONER W2102X	25-02165	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YLD MAGENTA TONER W2103X	25-02165	\$ 176.40
					25-02165 Total	\$ 672.80
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD BLACK TONER W2100X	25-02166	\$ 143.60
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD CYAN TONER W2101X	25-02166	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD YELLOW TONER W2102X	25-02166	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YLD MAGENTA TONER W2103X	25-02166	\$ 176.40
					25-02166 Total	\$ 672.80
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD BLACK TONER W2100X	25-02167	\$ 143.60
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD CYAN TONER W2101X	25-02167	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD YELLOW TONER W2102X	25-02167	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YLD MAGENTA TONER W2102X	25-02167	\$ 176.40

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					25-02167 Total	\$ 672.80
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL OPTIPLEX AIO	25-02196	\$ 21,268.10
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL WIRELESS MICE	25-02196	\$ 199.90
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 27" MONITOR P2725H	25-02196	\$ 1,969.30
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 27" MONITOR P2725HE	25-02196	\$ 2,568.70
					25-02196 Total	\$ 26,006.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET 4201DN PRINT	25-02236	\$ 428.07
					25-02236 Total	\$ 428.07
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP COLOR LASERJET 4201DN PRINT	25-02237	\$ 428.07
					25-02237 Total	\$ 428.07
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD BLACK TONER W2100X	25-02238	\$ 143.60
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD CYAN TONER W2101X	25-02238	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD YELLOW TONER W2102X	25-02238	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YLD MAGENTA TONER W2103X	25-02238	\$ 176.40
					25-02238 Total	\$ 672.80
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD BLACK TONER W2100X	25-02239	\$ 143.60
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD CYAN TONER W2101X	25-02239	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YIELD YELLOW TONER W2102X	25-02239	\$ 176.40
Capital Purchases	Director DiMarco	THE TREE HOUSE, INC.	Data Processing and Phone Equipment	HIGH YLD MAGENTA TONER W2103X	25-02239	\$ 176.40
					25-02239 Total	\$ 672.80
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	EMPIRE CAGE-MEDIUMG	25-02490	\$ 858.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	EMPIRE CAGE-LARGE	25-02490	\$ 902.00
					25-02490 Total	\$ 1,760.00
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	X-MAX SCNFINDR XTEND MAX	25-02491	\$ 695.00
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	SHIPPING AND HANDLING CHARGES	25-02491	\$ 24.00
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	X-MAX SCNFINDR XTEND MAX	25-02491	\$ 1,390.00
Capital Purchases	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Equipment	SHIPPING AND HANDLING CHARGES	25-02491	\$ 48.85
					25-02491 Total	\$ 2,157.85
Capital Purchases	Director DiMarco	ULINE, INC.	Other Equipment	REQUEST# PRA499991	25-02492	\$ 710.00
					25-02492 Total	\$ 710.00
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	PETMATE SMALL DOG/CAT CRATES	25-02493	\$ 1,471.20
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	MIDWEST HOMES FOR PETS DELUXE	25-02493	\$ 985.96
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	FERPLAST KROLIK GREEN RABBIT	25-02493	\$ 65.58
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	FERPLAST CAVIE GUINEA PIG	25-02493	\$ 799.90
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	SHIPPING FOR RABBIT CAGES	25-02493	\$ 61.29
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	EXTRA AMAZON SAVINGS	25-02493	\$ (212.10)
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	FERPLAST KROLIK GREEN RABBIT	25-02493	\$ 327.90
					25-02493 Total	\$ 3,499.73
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	(100) DELL AIO COMPUTERS	25-02523	\$ 45,062.50
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	(100) DELL AIO COMPUTERS	25-02523	\$ 135,187.50
					25-02523 Total	\$ 180,250.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	SURFACE PRO LAPTOP	25-02730	\$ 1,934.86
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	4 YEAR WARRANTY	25-02730	\$ 215.35
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	SURFACE POWER SUPPLY	25-02730	\$ 95.49
					25-02730 Total	\$ 2,245.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	SURFACE PRO KEYBOARD	25-02858	\$ 144.88
					25-02858 Total	\$ 144.88
						\$ 242,088.24
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 GO Bond	25-02561	\$ 1,120,000.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Principle	2018 County College Bond	25-02561	\$ 102,500.00
General Serial Bond Principal	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Principle	2018 County College Bond,State	25-02561	\$ 102,500.00
					25-02561 Total	\$ 1,325,000.00
						\$ 1,325,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO Bond	25-02560	\$ 173,937.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond	25-02560	\$ 16,314.06
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 College Bond,State	25-02560	\$ 16,314.06
					25-02560 Total	\$ 206,565.62
						\$ 206,565.62
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Principal - OE	GCIA 2015 Ref 2008 Justice Com	25-02368	\$ 2,815,000.00
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2015 Ref 2008 Justice Com	25-02368	\$ 654,325.35
					25-02368 Total	\$ 3,469,325.35
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 2016 Ref 2008 Justice Com	25-02369	\$ 455,045.66
					25-02369 Total	\$ 455,045.66
						\$ 3,924,371.01
					Grand Total	\$ 43,643,590.35