

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

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
					<b>25-00362 Total</b>	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					<b>25-00363 Total</b>	\$ 883.72
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	25-02757	\$ 5.76
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXFORD TWIN-POCKET FOLDERS	25-02757	\$ 55.42
					<b>25-02757 Total</b>	\$ 61.18
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4102079	25-03121	\$ 625.00
					<b>25-03121 Total</b>	\$ 625.00
Administration	Director DiMarco	PHILIP MASTROENI	Tuition	WINTER 2025 TUITION	25-03358	\$ 2,100.00
					<b>25-03358 Total</b>	\$ 2,100.00
Administration	Director DiMarco	NICOLE TULL	Tuition	WINTER 2025 TUITION	25-03359	\$ 1,779.90
					<b>25-03359 Total</b>	\$ 1,779.90
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-4029452-8430628	25-03395	\$ 94.58
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-4029452-8430628	25-03395	\$ 7.99
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-8314392-5273020	25-03395	\$ 59.31
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-8314392-5273020	25-03395	\$ 42.99
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-8314392-5273020	25-03395	\$ 60.99
Administration	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-8314392-5273020	25-03395	\$ 60.74
					<b>25-03395 Total</b>	\$ 326.60
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A BLACK TONER INK	25-03705	\$ 85.42
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A YELLOW TONER INK	25-03705	\$ 103.10
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A CYAN TONER INK	25-03705	\$ 103.10
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A MAGENTA TONER INK	25-03705	\$ 103.10
					<b>25-03705 Total</b>	\$ 394.72
Administration	Director DiMarco	RACHEL BONAVENTURE	Tuition	TUITION REIMBURSEMENT FOR THE	25-03783	\$ 700.44
					<b>25-03783 Total</b>	\$ 700.44
Administration	Director DiMarco	NICHOLAS SPROSS	Tuition	TUITION REIMBURSEMENT FOR THE	25-03784	\$ 1,690.00
					<b>25-03784 Total</b>	\$ 1,690.00
Administration	Director DiMarco	RYAN LAIRD	Tuition	TUITION REIMBURSEMENT FOR THE	25-03785	\$ 5,000.00
					<b>25-03785 Total</b>	\$ 5,000.00
Administration	Director DiMarco	SAUL CINTRON	Tuition	TUITION REIMBURSEMENT FOR THE	25-03786	\$ 2,500.00
					<b>25-03786 Total</b>	\$ 2,500.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186920	25-03900	\$ 325.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186921	25-03900	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186910	25-03900	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186897	25-03900	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 186984	25-03900	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187152	25-03900	\$ 130.00
					<b>25-03900 Total</b>	\$ 780.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 4-2025	25-03901	\$ 1,020.00
					<b>25-03901 Total</b>	\$ 1,020.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4103076	25-03902	\$ 25.00
					<b>25-03902 Total</b>	\$ 25.00
Administration	Director DiMarco	LATOYA JONES	Tuition	TUITION REIMBURSEMENT FOR THE	25-04042	\$ 1,687.49
					<b>25-04042 Total</b>	\$ 1,687.49
Administration	Director DiMarco	ALAN MENNA	Tuition	TUITION REIMBURSEMENT FOR THE	25-04043	\$ 3,955.00
					<b>25-04043 Total</b>	\$ 3,955.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	25-04044	\$ 591.00
					<b>25-04044 Total</b>	\$ 591.00
Administration	Director DiMarco	GEORGE WAGNER	Tuition	TUITION REIMBURSEMENT FOR THE	25-04045	\$ 1,182.00
					<b>25-04045 Total</b>	\$ 1,182.00
Administration	Director DiMarco	EDWARD WHITE	Tuition	TUITION REIMBURSEMENT FOR THE	25-04047	\$ 5,000.00
					<b>25-04047 Total</b>	\$ 5,000.00
Administration	Director DiMarco	LUIS ACEVEDO	Tuition	TUITION REIMBURSEMENT FOR THE	25-04055	\$ 1,549.75
					<b>25-04055 Total</b>	\$ 1,549.75
						\$ 31,945.02
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					<b>25-00364 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					<b>25-00365 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					<b>25-00366 Total</b>	\$ 179.67
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	069H BLACK CANON PRINTER INK	25-02941	\$ 150.00
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	069H CYAN CANON PRINTER INK	25-02941	\$ 185.83
					<b>25-02941 Total</b>	\$ 335.83
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H MAGENTA CANON PRINTER INK	25-02942	\$ 200.15
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H YELLOW CANON PRINTER INK	25-02942	\$ 200.15
					<b>25-02942 Total</b>	\$ 400.30
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARDS FOR	25-03007	\$ 269.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARDS FOR	25-03007	\$ 243.00
					<b>25-03007 Total</b>	\$ 512.00
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H BLACK INK CARTRIDGE	25-03360	\$ 163.15
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H YELLOW INK CARTRIDGE	25-03360	\$ 200.15
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H MAGENTA INK CARTRIDGE	25-03360	\$ 200.15
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H CYAN INK CARTRIDGE	25-03360	\$ 200.15
					<b>25-03360 Total</b>	\$ 763.60
						\$ 2,445.12
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					<b>25-00449 Total</b>	\$ 231.30
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
					<b>25-00450 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
					<b>25-00516 Total</b>	\$ 1,667.00

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County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
					<b>25-00517 Total</b>	\$ 796.45
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 2,100.00
					<b>25-00618 Total</b>	\$ 2,100.00
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies	2025 ID CHECKING GUIDE BOOK	25-02373	\$ 23.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies	SHIPPING	25-02373	\$ 2.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	2025 ID CHECKING GUIDE BOOK	25-02373	\$ 23.50
County Clerk	Commissioner Konawel	DRIVER'S LICENSE GUIDE COMPANY	Office Supplies - County Store	SHIPPING	25-02373	\$ 2.50
					<b>25-02373 Total</b>	\$ 52.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON*KP-108IN COLOR INK &	25-02378	\$ 69.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON*KP-108IN COLOR INK &	25-02378	\$ 345.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON*KP-108IN COLOR INK &	25-02378	\$ 690.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON*KP-108IN COLOR INK &	25-02378	\$ 690.00
					<b>25-02378 Total</b>	\$ 1,794.00
County Clerk	Commissioner Konawel	MCAGC	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES TO THE	25-02385	\$ 300.00
					<b>25-02385 Total</b>	\$ 300.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	REQUIREMENTS FOR PASSPORTS	25-02470	\$ 118.75
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	HAND WRITTEN RECEIPTS 4 1/4	25-02470	\$ 146.50
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	NOTARY OATHS OF OFFICE	25-02470	\$ 49.04
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	NCA CERTIFICATION FORM	25-02470	\$ 65.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	REQUIREMENTS FOR PASSPORTS	25-02470	\$ 356.25
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	NOTARY OATHS OF OFFICE	25-02470	\$ 49.04
					<b>25-02470 Total</b>	\$ 784.58
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	VOTE HERE TODAY SIGNAGE	25-02749	\$ 245.00
					<b>25-02749 Total</b>	\$ 245.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	ELECTION NOTICE	25-02750	\$ 195.00
					<b>25-02750 Total</b>	\$ 195.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM STORE 'N' GO USB 2.0	25-02925	\$ 84.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM CLASSIC USB 2.0 FLASH	25-02925	\$ 8.25
					<b>25-02925 Total</b>	\$ 93.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DATAPRODUCTS R3027 COMPATIBLE	25-03017	\$ 4.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-03017	\$ 228.25
					<b>25-03017 Total</b>	\$ 232.65
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies	NCR 7156/AXIOHM COGNITIVETPG	25-03020	\$ 68.97
County Clerk	Commissioner Konawel	POS SUPPLY SOLUTIONS	Office Supplies - County Store	NCR 7156/AXIOHM COGNITIVETPG	25-03020	\$ 45.98
					<b>25-03020 Total</b>	\$ 114.95
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	TONER FOR THE ISLAND - CF237A	25-03072	\$ 677.60
					<b>25-03072 Total</b>	\$ 677.60
County Clerk	Commissioner Konawel	WEST PUBLISHING CORPORATION	Books and Subscriptions	NJ STATUTES ANNOTATED 2025	25-03299	\$ 1,380.00
					<b>25-03299 Total</b>	\$ 1,380.00
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	CS BIC CLIC STICK PEN	25-03302	\$ 1,300.00
					<b>25-03302 Total</b>	\$ 1,300.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	COSCO 2000PLUS MICRO MESSAGE	25-03303	\$ 18.20

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	ACCUSTAMP2 PRE-INKED SHUTTER	25-03303	\$ 13.85
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL MESSAGE STAMP,	25-03303	\$ 14.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	ACCUSTAMP2 PRE-INKED SHUTTER	25-03303	\$ (13.85)
				<b>25-03303 Total</b>		\$ 32.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO	25-03304	\$ 3.10
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT NOTES VALUE PACK	25-03304	\$ 14.24
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	25-03304	\$ 35.53
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	25-03304	\$ 14.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPER CLIPS, JUMBO	25-03304	\$ 3.10
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL ENVELOPE, GUMMED &	25-03304	\$ 29.69
				<b>25-03304 Total</b>		\$ 100.54
County Clerk	Commissioner Konawel	TRANSOURCE SERVICES CORP.	Data Processing Equipment	APC BACK-UPS 650 8 OUTLET	25-03322	\$ 261.00
				<b>25-03322 Total</b>		\$ 261.00
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	STAPLES RETRACTABLE BALLPOINT	25-03340	\$ 2.78
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	8.5x11 COPY PAPER CS IP	25-03340	\$ 39.49
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	SPLS 11X17 COPY CS	25-03340	\$ 64.21
				<b>25-03340 Total</b>		\$ 106.48
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	POSTAGE DEPOSIT FOR	25-03379	\$ 25,000.00
				<b>25-03379 Total</b>		\$ 25,000.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	25-03380	\$ 4,425.00
				<b>25-03380 Total</b>		\$ 4,425.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-03382	\$ 83.43
				<b>25-03382 Total</b>		\$ 83.43
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	FLAGSHIP PREMIUM COPY PAPER	25-03403	\$ 36.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-03403	\$ 369.90
				<b>25-03403 Total</b>		\$ 406.89
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	LEE SORTKWIK FINGERTIP	25-03496	\$ 1.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	AVERY ECONOMY VIEW 3 RING	25-03496	\$ 47.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	UNIVERSAL ECONOMY ROUND RING	25-03496	\$ 15.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	UNIVERSAL REDROPE EXPANDING	25-03496	\$ 25.80
				<b>25-03496 Total</b>		\$ 90.48
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO STAND UP SIGN HOLDER	25-03543	\$ 22.86
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO SLANTED SIGN HOLDER	25-03543	\$ 38.67
				<b>25-03543 Total</b>		\$ 61.53
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1709145 MARCH 2025 FEES	25-03578	\$ 1,652.34
				<b>25-03578 Total</b>		\$ 1,652.34
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	ACURITE WIRELESS DIGITAL	25-03603	\$ 46.45
				<b>25-03603 Total</b>		\$ 46.45
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	April 2025 Fees	25-03706	\$ 265,022.75
				<b>25-03706 Total</b>		\$ 265,022.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	April 2025 Fees	25-03707	\$ 300,646.25
				<b>25-03707 Total</b>		\$ 300,646.25
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	April 2025 Fees	25-03708	\$ 98,330.00

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					<b>25-03708 Total</b>	\$ 98,330.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	April 2025 Fees	25-03709	\$ 817,849.15
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	April 2025 Fees- Grantee	25-03709	\$ 507,000.00
					<b>25-03709 Total</b>	\$ 1,324,849.15
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	April 2025 Fees	25-03710	\$ 7,100.00
					<b>25-03710 Total</b>	\$ 7,100.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL- ADMINISTRATION	25-03829	\$ 103.36
					<b>25-03829 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-03830	\$ 142.57
					<b>25-03830 Total</b>	\$ 142.57
						\$ 2,040,540.74
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	REQUEST # PRA484613	25-02019	\$ 100.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPING/HANDLING	25-02019	\$ 20.36
					<b>25-02019 Total</b>	\$ 120.36
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE, 28LB,	25-02770	\$ 16.22
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CIRCUS COLORS COLORED PAPER	25-02770	\$ 18.98
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-02770	\$ 1.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-02770	\$ 1.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-02770	\$ 1.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-02770	\$ 1.89
					<b>25-02770 Total</b>	\$ 42.76
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	CERTIFICATES OF BALLOTS AND	25-02781	\$ 350.00
					<b>25-02781 Total</b>	\$ 350.00
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	4 WHEEL COLLAPSIBLE BALLOT BIN	25-02809	\$ 4,336.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	CUSTOM BAG INSERT FOR BALLOT	25-02809	\$ 1,019.40
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	ACHG6F-100-00	25-02809	\$ 160.65
					<b>25-02809 Total</b>	\$ 5,516.55
Superintendent of Elections	Director DiMarco	DELL-SLG SALES	Other Outside Services	QUOTE #3000187944811	25-02828	\$ 1,355.22
					<b>25-02828 Total</b>	\$ 1,355.22
Superintendent of Elections	Director DiMarco	PAULSBORO PRINTERS, LLC	Printing	6X9 MANILLA KEY ENVELOPES,	25-02973	\$ 373.00
					<b>25-02973 Total</b>	\$ 373.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	GLOUCESTER COUNTY PRIMARY	25-03117	\$ 16,978.00
					<b>25-03117 Total</b>	\$ 16,978.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/02/2025	25-03167	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/02/2025	25-03167	\$ 700.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/04/2025	25-03167	\$ 25.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/04/2025	25-03167	\$ 212.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/09/2025	25-03167	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/09/2025	25-03167	\$ 200.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/10/2025	25-03167	\$ 25.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/10/2025	25-03167	\$ 212.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/30/2025	25-03167	\$ 25.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	3/30/2025	25-03167	\$ 212.50

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	JOHN FRANCHETTI	Conferences	MANGO TECHNOLOIGIES, INC DBA	<b>25-03167 Total</b>	\$ 1,712.50
					25-03219	\$ 288.00
					<b>25-03219 Total</b>	\$ 288.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	WASHINGTON TOWNSHIP CHANGE OF	25-03245	\$ 420.00
					<b>25-03245 Total</b>	\$ 420.00
					25-03275	\$ 156.82
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	<b>25-03275 Total</b>	\$ 156.82
					25-03895	\$ 460.64
					<b>25-03895 Total</b>	\$ 460.64
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS		\$ 27,773.85
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	25-00360	\$ 301.36
					<b>25-00360 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					<b>25-00374 Total</b>	\$ 396.75
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	25-02794	\$ 21.33
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-02794	\$ 295.92
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STANDARD CHISEL	25-02794	\$ 9.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE OUT QUICK DRY	25-02794	\$ 8.99
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE ACCENT TANK STYLE	25-02794	\$ 6.92
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND TRANSPARENT TAPE	25-02794	\$ 23.15
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS	25-02794	\$ 56.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO FILE FOLDER LABELS	25-02794	\$ 26.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL	25-02794	\$ 2.50
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	1500 CONTRACT ENVELOPES	<b>25-02794 Total</b>	\$ 450.31
					25-02975	\$ 395.00
					<b>25-02975 Total</b>	\$ 395.00
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H BLACK	25-03103	\$ 163.15
					25-03103	\$ 200.15
					25-03103	\$ 200.15
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H MAGENTA	25-03103	\$ 200.15
					25-03103	\$ 200.15
					<b>25-03103 Total</b>	\$ 763.60
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	RETURN ADDRESS REGULAR	25-03118	\$ 70.00
					<b>25-03118 Total</b>	\$ 70.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 Qtr end 6/20/24	25-03305	\$ 59,697.76
					<b>25-03305 Total</b>	\$ 59,697.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-03362	\$ 739.80
					<b>25-03362 Total</b>	\$ 739.80
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 3/31/2025	25-03369	\$ 310,260.49
					<b>25-03369 Total</b>	\$ 310,260.49
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	PARKING REIMBURSEMENT FOR	25-03583	\$ 20.00
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	MILEAGE REIMBURSEMENT FOR	25-03583	\$ 156.80
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	5/1/25 - 5/31/25 BILLING	<b>25-03583 Total</b>	\$ 176.80
					25-03611	\$ 389.67

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03611 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	4/1/25 - 4/30/25 BILLING	25-03736	\$ 41.34
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/09/25 NOTICE OF AWARDS	25-03736	\$ 13.26
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/09/25 NOTICE TO BIDDERS	25-03736	\$ 43.29
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/11/25 NOTICE TO BIDDERS	25-03736	\$ 46.02
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/21/25 NOTICE TO BIDDERS	25-03736	\$ 39.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/22/25 NOTICE TO BIDDERS	25-03736	\$ 40.17
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/30/25 NOTICE OF AWARDS	25-03736	\$ 26.52
Financial Administration	Director DiMarco	COURIER POST	Advertising	04/30/25 NOTICE OF AWARDS	25-03736	\$ 14.04
					<b>25-03736 Total</b>	\$ 263.64
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3197265	25-04028	\$ 906.06
					<b>25-04028 Total</b>	\$ 906.06
						\$ 374,811.24
#N/A	#N/A	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING	24-04225	\$ 41,864.00
					<b>24-04225 Total</b>	\$ 41,864.00
						\$ 41,864.00
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 818.23
					<b>24-06375 Total</b>	\$ 818.23
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Appointment Software Syst - Social Serv.	CASE MANAGEMENT PLATFORM	24-08927	\$ 49,632.00
					<b>24-08927 Total</b>	\$ 49,632.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	TWO YEAR SERVICE AGREEMENT FOR	25-00092	\$ 49,680.00
					<b>25-00092 Total</b>	\$ 49,680.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	OLD COURTHOUSE UPDATE PHONE	25-00575	\$ 3,200.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# HP648-PATCH PANEL -PORT	25-00575	\$ 416.18
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# HP624-PATCH PANEL -24-	25-00575	\$ 551.08
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# HXJ6OR-RJ-45 JACK,ORANGE	25-00575	\$ 595.98
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# IFP11W-FACEPLATE, REAR-	25-00575	\$ 88.40
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART#CP-25WB+20OZ-3M FIRE	25-00575	\$ 27.85
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# 31091-VELCRO 3/4 IN.	25-00575	\$ 47.27
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# FS100-READY SLEEVE,	25-00575	\$ 459.80
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# V700-700 SERIES PAINTED	25-00575	\$ 613.80
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# V718-EXTERNAL ELBOW, FOR	25-00575	\$ 38.50
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# 717-INTERNAL ELBOW, FOR	25-00575	\$ 38.50
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# V706-STEEL RACEWAY	25-00575	\$ 26.10
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# V704-MOUNTING STRAP FOR	25-00575	\$ 21.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# V5744-STEEL RACEWAY	25-00575	\$ 954.88
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	PART# V5703-MOUNTING CLIP FOR	25-00575	\$ 53.76
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	WiFi Network Security System/Fire Alarms	LABOR ESTIMATE	25-00575	\$ 30,740.00
					<b>25-00575 Total</b>	\$ 37,873.10
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 14,733.55
					<b>25-01049 Total</b>	\$ 14,733.55
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					<b>25-01054 Total</b>	\$ 380.57

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	JUSTICE COMPLEX-FIRE ALARM	25-01312	\$ 434.00
Information Technology	Director DiMarco	SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	A7F55000082 ECCN:EAR99	25-01312	\$ 120.00
					<b>25-01312 Total</b>	\$ 554.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	WEBSITE HOSTING 2025	25-01995	\$ 150.01
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	GCMS ANNUAL FEE - GLOUC CNTY	25-01995	\$ 3,243.44
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	HOSTING & SECURITY ANNUAL FEE	25-01995	\$ 646.01
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	REDESIGN ULTIMATE ANNUAL	25-01995	\$ 4,484.34
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CP PAY ANNUAL FEE	25-01995	\$ -
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	STANDARD DEPARTMENT HEADER	25-01995	\$ 900.12
					<b>25-01995 Total</b>	\$ 9,423.92
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KNOWBE4 RENEWAL 2025	25-01996	\$ 33,872.00
					<b>25-01996 Total</b>	\$ 33,872.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-5 HESSIAN AVE	25-02126	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-1 WOODBURY	25-02126	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-4 FRANKLINVILLE	25-02126	\$ 960.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-8 CLAYTON	25-02126	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-1 LOGAN TOWNSHIP	25-02126	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-5 NEWFIELD	25-02126	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-3 PAULSBORO	25-02126	\$ 848.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-6 CLARKSBORO	25-02126	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-4 GROVE RD	25-02126	\$ 926.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-7 PITMAN	25-02126	\$ 990.60
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-7 WESTVILLE	25-02126	\$ 866.10
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS CEMETERY	25-02126	\$ 1,085.42
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	VETERANS AFFAIRS	25-02126	\$ 2,538.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	HEALTH DEPARTMENT	25-02126	\$ 8,828.94
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	EMERGENCY RESPONSE	25-02126	\$ 3,153.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	OCH	25-02126	\$ 9,169.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SOCIAL SERVICES	25-02126	\$ 1,653.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BUDD BLVD	25-02126	\$ 3,785.58
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	BOE	25-02126	\$ 6,047.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PITMAN GOLF COURSE	25-02126	\$ 1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SWEDESBORO YARD	25-02126	\$ 1,253.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	PROSECUTOR/CORRECTIONS	25-02126	\$ 5,353.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	SHADY LANE	25-02126	\$ 2,851.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON IT	25-02126	\$ 1,553.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	GOV'T SVS	25-02126	\$ 2,953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLAYTON CAR WASH	25-02126	\$ 1,053.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	MANTUA HIGHWAY	25-02126	\$ 1,753.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ANIMAL SHELTER	25-02126	\$ 953.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	NEW JUSTICE COMPLEX	25-02126	\$ 21,191.46
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	ADMIN SERVER	25-02126	\$ 237.47
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	CLARKSBORO B/U EOC	25-02126	\$ 2,255.47



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	POLE BARN CLAYTON	25-02126	\$ 426.61
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	83-8 GOOD INTENT RD	25-02126	\$ 1,159.12
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	82-6 MANTUA	25-02126	\$ 866.10
					<b>25-02126 Total</b>	\$ 92,219.15
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	FIRMWARE LICENSE	25-02292	\$ 15,750.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	HMA -EXPRESSVOTE XL EXTENDED	25-02292	\$ 34,650.00
					<b>25-02292 Total</b>	\$ 50,400.00
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	WiFi Network Security System/Fire Alarms	ARUBA CENTRAL AP FOUNDATION 5Y	25-02394	\$ 6,302.40
Information Technology	Director DiMarco	TURN-KEY TECHNOLOGIES, INC.	WiFi Network Security System/Fire Alarms	INSTALLATION	25-02394	\$ 800.00
					<b>25-02394 Total</b>	\$ 7,102.40
Information Technology	Director DiMarco	ON COMPUTER SERVICES LLC	Countywide IT (Network,Email,Cloud)	UPS MAINTENANCE RENEWAL	25-02508	\$ 5,670.00
Information Technology	Director DiMarco	ON COMPUTER SERVICES LLC	Countywide IT (Network,Email,Cloud)	UPS MAINTENANCE RENEWAL	25-02508	\$ 5,250.00
					<b>25-02508 Total</b>	\$ 10,920.00
Information Technology	Director DiMarco	MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreements	MONITORING MODULE LIMITED	25-02726	\$ 4,130.04
					<b>25-02726 Total</b>	\$ 4,130.04
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	AMAG SSA RENEWAL 2/25 - 2/26	25-02959	\$ 12,077.38
Information Technology	Director DiMarco	JOHNSON CONTROLS	Equipment Svc Maintenance Agreements	AMAG SSA RENEWAL 2/25 - 2/26	25-02959	\$ 8,051.58
					<b>25-02959 Total</b>	\$ 20,128.96
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	SOCIAL SERVICES EMPLOYEE ENTRA	25-03025	\$ 230.00
					<b>25-03025 Total</b>	\$ 230.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR - MULTI LOCATIONS	25-03174	\$ 1,425.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	8HRS - SHERIFF/CLAYTON-3/13/25	25-03174	\$ 1,200.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	3/17/25 - 1 MOTION- GOLF COURS	25-03174	\$ 30.00
					<b>25-03174 Total</b>	\$ 2,655.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	(30) OPTIPLEX MICRO FORM FACTO	25-03185	\$ 29,845.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	DELL MONITOR 22"	25-03185	\$ 3,619.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	VESA MOUNT W/ BASE EXTENDER	25-03185	\$ 963.00
					<b>25-03185 Total</b>	\$ 34,428.00
Information Technology	Director DiMarco	HIGHER GROUND, INC.	Countywide IT (Network,Email,Cloud)	MAINTENANCE FOR 9-1-1 VOICE	25-03333	\$ 43,872.00
					<b>25-03333 Total</b>	\$ 43,872.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	UKG READY TIME-RENEWAL 2025	25-03443	\$ 13,203.30
					<b>25-03443 Total</b>	\$ 13,203.30
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	2TB USB DRIVE	25-03638	\$ 522.81
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	2TB USB DRIVE	25-03638	\$ 361.08
					<b>25-03638 Total</b>	\$ 883.89
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	QUALCOMM ULTRA	25-03728	\$ 2,768.28
					<b>25-03728 Total</b>	\$ 2,768.28
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					<b>25-03847 Total</b>	\$ 1,841.66
Information Technology	Director DiMarco	IDENTISYS INC.	Equipment Svc Maintenance Agreements	L10 LAMINATOR SERVICE	25-03984	\$ 225.00
Information Technology	Director DiMarco	IDENTISYS INC.	Equipment Svc Maintenance Agreements	TRAVEL	25-03984	\$ 225.00
					<b>25-03984 Total</b>	\$ 450.00
Information Technology	Director DiMarco	DAVID BRICE	Travel Expense	REIMBURSEMENT-CAR WASH	25-04002	\$ 18.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-04002 Total	\$ 18.00
						\$ 482,218.05
					25-01055	\$ 391.89
					25-01055 Total	\$ 391.89
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SJ TIMES ONLINE NEWSPAPER	25-03766	\$ 25.24
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SJ TIMES ONLINE NEWSPAPER	25-03766	\$ 26.82
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	SUNSHINE LAW	25-03766 Total	\$ 52.06
					25-03874	\$ 5.85
					25-03874	\$ 6.63
					25-03874 Total	\$ 12.48
Board of Taxation	Director DiMarco	BLACK, CRAIG	Other Outside Services	REIMBURSEMENT FOR CATERING	25-04030	\$ 1,494.32
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
					25-01057 Total	\$ 323.95
					25-01146	\$ 53,000.00
					25-01146 Total	\$ 53,000.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SHREDDER LUBRICANT	25-02851	\$ 26.72
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB DIVIDERS, 5 TAB	25-02851	\$ 0.20
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB DIVIDERS, 8 TAB	25-02851	\$ 0.35
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDER	25-02851	\$ 0.85
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FOLDERS	25-02851	\$ 7.11
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TOPS CROSS SECTION PADS	25-02851	\$ 26.70
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX RECYCLED STOR/FILE	25-02851	\$ 63.35
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIBURSEMENT	25-02851 Total	\$ 125.28
					25-03018	\$ 174.00
					25-03018 Total	\$ 174.00
					25-03137	\$ 19,800.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING - MARCH 2025	25-03137 Total	\$ 19,800.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON	25-03514	\$ 206.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2659B001AA YELLOW	25-03514	\$ 208.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2660B001AA MAGENTA	25-03514	\$ 208.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	2661B001AA CYAN	25-03514	\$ 208.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HEWLETT PACKARD	25-03514	\$ 170.84
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP210A YELLOW	25-03514	\$ 206.20
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP210A CYAN	25-03514	\$ 206.20
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP210A MAGENTA	25-03514	\$ 206.20
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA	25-03514	\$ 125.70
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK528K BLACK	25-03514	\$ 86.80
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5282C CYAN	25-03514	\$ 125.55
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5282M MAGENTA	25-03514	\$ 125.55
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5282Y YELLOW	25-03514	\$ 125.55
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies		25-03514 Total	\$ 2,208.59

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-03558	\$ 221.94
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL GLUE STICK	25-03558	\$ 3.72
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE	25-03558	\$ 8.11
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EZ PEEL ADD. LABEL	25-03558	\$ 31.57
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIV.ENVELOPE MOISTENER W ADH	25-03558	\$ 7.90
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP BASIC-DUTY STORAGE	25-03558	\$ 6.39
					<b>25-03558 Total</b>	\$ 279.63
County Assessor	Director DiMarco	MCAA C/O ERIN SERFASS	Meetings, Memberships & Dues	MONMOUTH COUNTY REGIST FEE	25-03712	\$ 175.00
County Assessor	Director DiMarco	MCAA C/O ERIN SERFASS	Meetings, Memberships & Dues	MONMOUTH COUNTY REGIST FEE	25-03712	\$ 175.00
					<b>25-03712 Total</b>	\$ 350.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Meetings, Memberships & Dues	APPRAISAL INSTITUTE REIMBURSEM	25-03855	\$ 1,595.00
					<b>25-03855 Total</b>	\$ 1,595.00
						\$ 77,856.45
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	25-00361	\$ 546.65
					<b>25-00361 Total</b>	\$ 546.65
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
					<b>25-00703 Total</b>	\$ 438.98
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 31.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 2,491.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 672.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 106.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 1,779.71
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 1,638.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02721	\$ 11,281.25
					<b>25-02721 Total</b>	\$ 17,999.46
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 630.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 874.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 588.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 212.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 3,151.10
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 1,984.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 2,220.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-02723	\$ 14,902.28
					<b>25-02723 Total</b>	\$ 24,562.38
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regardingnng	25-02791	\$ 300.00
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regardingnng	25-02791	\$ 630.00
					<b>25-02791 Total</b>	\$ 930.00
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regarding	25-02793	\$ 1,515.00
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regarding	25-02793	\$ 735.00
					<b>25-02793 Total</b>	\$ 2,250.00
County Counsel	Director DiMarco	TATE & TATE,INC.	Court Reporters and Transcripts	INVOICE# 2277	25-03204	\$ 1,007.00
					<b>25-03204 Total</b>	\$ 1,007.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 44.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 91.12
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 995.36
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 88.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 3,941.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 154.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 4,195.94
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-03279	\$ 17,435.22
					<b>25-03279 Total</b>	\$ 26,945.14
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03280	\$ 2,510.91
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03280	\$ 2,332.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03280	\$ 198.05
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03280	\$ 84.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03280	\$ 212.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03280	\$ 661.50
					<b>25-03280 Total</b>	\$ 5,998.46
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03281	\$ 2,837.54
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03281	\$ 1,272.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03281	\$ 8,050.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03281	\$ 4,517.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-03281	\$ 4,625.33
					<b>25-03281 Total</b>	\$ 21,302.87
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regarding	25-03567	\$ 2,632.50
					<b>25-03567 Total</b>	\$ 2,632.50
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 71580	25-03597	\$ 199.00
					<b>25-03597 Total</b>	\$ 199.00
						\$ 104,812.44
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	25-00915	\$ 182.07
					<b>25-00915 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagshit recycled copy paper	25-02760	\$ 453.12
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Cork board	25-02760	\$ 7.47
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible tape	25-02760	\$ 8.02
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Pilot G2 Premium Retractable	25-02760	\$ 19.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Duracell Coppertop AA	25-02760	\$ 24.99
					<b>25-02760 Total</b>	\$ 513.38
Surrogate	Commissioner Konawel	COANJ TREASURER	Meetings, Memberships and Dues	2025 COANJ Membership Dues	25-02761	\$ 750.00
					<b>25-02761 Total</b>	\$ 750.00
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Filed date stamper	25-02762	\$ 123.75
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Received date stamper	25-02762	\$ 41.25
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Filed date	25-02762	\$ 65.50
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	1oz bottle red ink	25-02762	\$ 5.00
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	1oz bottle black ink	25-02762	\$ 5.00
Surrogate	Commissioner Konawel	ALETE PRINTING	Printing	Shipping	25-02762	\$ 19.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1709145 MARCH 2025 FEES	<b>25-02762 Total</b>	\$ 259.50
					25-03578	\$ 274.66
					<b>25-03578 Total</b>	\$ 274.66
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES		\$ 1,979.61
					19-03437	\$ 535.56
					19-03437	\$ 4,238.35
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	<b>19-03437 Total</b>	\$ 4,773.91
					20-01938	\$ 745.23
					<b>20-01938 Total</b>	\$ 745.23
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	18-07 PROFESSIONAL SERVICES	20-02942	\$ 7,585.44
					<b>20-02942 Total</b>	\$ 7,585.44
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 3,577.00
					<b>21-13686 Total</b>	\$ 3,577.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 5,105.87
					<b>22-10362 Total</b>	\$ 5,105.87
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 1,400.00
					<b>23-01663 Total</b>	\$ 1,400.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	BALANCE	23-02203	\$ 5,185.98
					<b>23-02203 Total</b>	\$ 5,185.98
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 233.08
					<b>23-08168 Total</b>	\$ 233.08
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (FA)	22-03FA CONSTRUCTION CONTRACT	23-08886	\$ 208,349.70
					<b>23-08886 Total</b>	\$ 208,349.70
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 38,568.88
					<b>24-00731 Total</b>	\$ 38,568.88
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 220.00
					<b>24-03024 Total</b>	\$ 220.00
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 1,106.55
					24-03086	\$ 92,028.07
					<b>24-03086 Total</b>	\$ 93,134.62
Engineering	Commissioner Weng	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07871	\$ 873,443.62
					<b>24-07871 Total</b>	\$ 873,443.62
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 5,912.55
					<b>24-08199 Total</b>	\$ 5,912.55
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 554.02
					24-08200	\$ 2,216.08
					<b>24-08200 Total</b>	\$ 2,770.10
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 3,466.10
					24-08201	\$ 870.60
					<b>24-08201 Total</b>	\$ 4,336.70
Engineering	Commissioner Weng	SOUTH STATE INC	Cedar Road CR667 (SA)	BALANCE	24-08252	\$ 283,689.98
					24-08252	\$ 941,143.08
					<b>24-08252 Total</b>	\$ 1,224,833.06

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08343	\$ 332.50
					<b>24-08343 Total</b>	\$ 332.50
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 3,677.50
					<b>24-08344 Total</b>	\$ 3,677.50
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 1,782.50
					<b>24-08345 Total</b>	\$ 1,782.50
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cedar Road CR667 (SA)	24-08 PROFESSIONAL SERVICES	24-08346	\$ 5,213.54
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cedar Road CR667 (SA)	24-08 PROFESSIONAL SERVICES	24-08346	\$ 31,260.98
					<b>24-08346 Total</b>	\$ 36,474.52
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 15,012.09
					<b>24-09032 Total</b>	\$ 15,012.09
Engineering	Commissioner Weng	SOUTH STATE INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA CONSTRUCTION CONTRACT	24-09102	\$ 111,419.16
					<b>24-09102 Total</b>	\$ 111,419.16
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 1,088.35
					<b>24-09167 Total</b>	\$ 1,088.35
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030167	25-00827	\$ 2,133.40
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT030167	25-00827	\$ 75.00
					<b>25-00827 Total</b>	\$ 2,208.40
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 114.00
					<b>25-00958 Total</b>	\$ 114.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	2025 Prof Engineering Services	25-01154	\$ 5,080.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	2025 Prof Engineering Services	25-01154	\$ 4,290.00
					<b>25-01154 Total</b>	\$ 9,370.00
Engineering	Commissioner Weng	DLT SOLUTIONS LLC	Data Processing Software	AUTOCAD CIVIL 3D GOVERNMENT	25-02321	\$ 2,563.80
Engineering	Commissioner Weng	DLT SOLUTIONS LLC	Data Processing Software	SYNERGIS VERTICAL SOLUTIONS	25-02321	\$ 1,200.00
					<b>25-02321 Total</b>	\$ 3,763.80
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)		25-02732	\$ 2,161.92
					<b>25-02732 Total</b>	\$ 2,161.92
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 316760001	25-02800	\$ 901.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 316780001	25-02800	\$ 2,653.73
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 316810001	25-02800	\$ 363.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 316820001	25-02800	\$ 1,099.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 316900001	25-02800	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 316950001	25-02800	\$ 8,958.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 317300001	25-02800	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 317310001	25-02800	\$ 6,248.23
					<b>25-02800 Total</b>	\$ 21,157.86
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 636.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 1,329.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 2,440.88
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 318.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-02846	\$ 5,100.70
					<b>25-02846 Total</b>	\$ 10,672.68
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-02895	\$ 540.48
					<b>25-02895 Total</b>	\$ 540.48
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	INVOICE NO. X117.117647	25-02944	\$ 382.84
					<b>25-02944 Total</b>	\$ 382.84
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-02945	\$ 360.32
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-02945	\$ 720.64
					<b>25-02945 Total</b>	\$ 1,080.96
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 3,286.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 664.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 742.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 883.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 520.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 877.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 7,243.06
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03077	\$ 469.10
					<b>25-03077 Total</b>	\$ 14,685.26
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT031481	25-03081	\$ 1,350.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT031481	25-03081	\$ 825.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT031481	25-03081	\$ 300.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT031481	25-03081	\$ 116.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT031481	25-03081	\$ 60.00
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT031481	25-03081	\$ 75.00
					<b>25-03081 Total</b>	\$ 2,726.00
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Uni-ball Onyk Rollerball Pens	25-03134	\$ 7.05
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Uni-ball Onyk Rollerball Pens	25-03134	\$ 7.05
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WB Mason Co. Perforated edge	25-03134	\$ 55.40
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Paper Mate Sharpwriter	25-03134	\$ 17.76
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Oxford Index Cards, Ruled	25-03134	\$ 3.74
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Index Cards, Ruled	25-03134	\$ 0.60
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Index Cards, Ruled	25-03134	\$ 4.74
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Index Cards, Ruled	25-03134	\$ 6.91
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	DYMO Address Labels	25-03134	\$ 84.00
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	EXPO Low Odor Dry-Erase	25-03134	\$ 26.50
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Ready-Tab File	25-03134	\$ 20.97
					<b>25-03134 Total</b>	\$ 234.72
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03191	\$ 3,291.29
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03191	\$ 14,376.21
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03191	\$ 13,131.84
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03191	\$ 683.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03191	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03191	\$ 454.80

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03191 Total</b>	\$ 32,406.54
Engineering	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Staples Heavyweight file	25-03199	\$ 28.75
Engineering	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Sharpie Permanent Marker	25-03199	\$ 8.28
Engineering	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Uni-ball Onyk Rollerball	25-03199	\$ 6.97
					<b>25-03199 Total</b>	\$ 44.00
Engineering	Commissioner Weng	ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-03200	\$ 360.32
					<b>25-03200 Total</b>	\$ 360.32
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Cedar Road CR667 (SA)	24-15 PROFESSIONAL SERVICES	25-03258	\$ 4,795.25
					<b>25-03258 Total</b>	\$ 4,795.25
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 636.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 1,232.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 530.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 473.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 931.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03274	\$ 934.00
					<b>25-03274 Total</b>	\$ 5,206.00
Engineering	Commissioner Weng	NJSACE	Meetings, Memberships and Dues	2025 NJSACE DUES	25-03363	\$ 535.00
					<b>25-03363 Total</b>	\$ 535.00
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	TRANSPORTATION IMPROVEMENTS	25-03400	\$ 14,162.47
					<b>25-03400 Total</b>	\$ 14,162.47
Engineering	Commissioner Weng	NJ DEPT OF TREASURY	Other Engineering (GC)	Admin Penalty Assessment	25-03528	\$ 6,200.00
					<b>25-03528 Total</b>	\$ 6,200.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisin)	COUNSEL FEES FOR ACQUISITION	25-03607	\$ 122.00
					<b>25-03607 Total</b>	\$ 122.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-03608	\$ 654.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-03608	\$ 109.11
					<b>25-03608 Total</b>	\$ 763.11
Engineering	Commissioner Weng	WASHINGTON TWP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-03616	\$ 720.64
					<b>25-03616 Total</b>	\$ 720.64
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03686	\$ 938.85
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03686	\$ 1,059.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03686	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03686	\$ 424.00
					<b>25-03686 Total</b>	\$ 2,891.25
Engineering	Commissioner Weng	KAREN JOST	Travel Expense	Parking & Toll Expenses	25-03792	\$ 27.60
Engineering	Commissioner Weng	KAREN JOST	Travel Expense	Parking & Toll Expenses	25-03792	\$ 27.60
					<b>25-03792 Total</b>	\$ 55.20
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-03933	\$ 1,093,503.94
					<b>25-03933 Total</b>	\$ 1,093,503.94
Engineering	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Non Reimb. County Share Federal Aid (GC)	Public Notice	25-04054	\$ 24.00
					<b>25-04054 Total</b>	\$ 24.00
						\$ 3,880,851.00



**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 839.35
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 1,136.45
Economic Development	Commissioner Gattinelli	BACH ASSOCATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 4,447.80
					<b>24-05726 Total</b>	\$ 6,423.60
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 30,697.18
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 16,279.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 1,013.14
					<b>24-07273 Total</b>	\$ 47,989.74
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,059.75
					<b>24-07488 Total</b>	\$ 1,059.75
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 823.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 6,304.00
					<b>24-07494 Total</b>	\$ 7,127.00
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	\$ 540.00
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	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 480.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
					<b>24-07495 Total</b>	\$ 7,440.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 2,994.86
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR OF CONTRACT BETWEEN:	24-09005	\$ 1,684.62
					<b>24-09005 Total</b>	\$ 4,679.48
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 60.06
					<b>24-09025 Total</b>	\$ 333.66
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.83
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.94
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.12
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.10
					<b>24-09026 Total</b>	\$ 783.78
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 450.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 412.50

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>24-09051 Total</b>	\$ 862.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 150.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 37.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 350.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 75.00
					<b>24-09052 Total</b>	\$ 612.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 6,737.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,050.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,537.50
					<b>24-09054 Total</b>	\$ 9,325.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 4,950.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 5,887.50
					<b>24-09055 Total</b>	\$ 10,837.50
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.86
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.85
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.83
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.36
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.77
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.61
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.66
					<b>24-09392 Total</b>	\$ 10,760.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.70
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.07
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.52

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.54
					<b>24-09393 Total</b>	\$ 10,428.28
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00312	\$ 210.23
					<b>25-00312 Total</b>	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
					<b>25-00313 Total</b>	\$ 250.50
Economic Development	Commissioner Gattinelli	NEWSPAPER MEDIA GROUP, LLC	Advertising	GLOUCESTER COUNTY WORKFORCE	25-00494	\$ 1,080.00
					<b>25-00494 Total</b>	\$ 1,080.00
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	CDBG-CV2/Newfield Terrace	25-00885	\$ 62,286.48
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	CDBG-CV2/Newfield Terrace	25-00885	\$ 10,811.80
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	CDBG-CV2/Newfield Terrace	25-00885	\$ 860.00
					<b>25-00885 Total</b>	\$ 73,958.28
Economic Development	Commissioner Gattinelli	RENAISSANCE PROMOTIONS	Printing	INVOICE # 171741	25-00995	\$ 1,749.70
					<b>25-00995 Total</b>	\$ 1,749.70
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	ROBIN BOHRER	25-00997	\$ 5,000.00
					<b>25-00997 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	MATTHEW WUNSCH	25-00998	\$ 5,000.00
					<b>25-00998 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ASI CAREER INSTITUTE	ITA'S	TERESA HAYES	25-00999	\$ 5,000.00
					<b>25-00999 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	GLOUCESTER COUNTY ECONOMIC	25-01378	\$ 358.88
					<b>25-01378 Total</b>	\$ 358.88
Economic Development	Commissioner Gattinelli	GRAPHIC TECHNIQUES INC.	Printing	COUNTY SLOGAN BUSINESS CARDS	25-01382	\$ 30.00
Economic Development	Commissioner Gattinelli	GRAPHIC TECHNIQUES INC.	Printing	THOMAS A BIANCO REORDER	25-01382	\$ 55.00
					<b>25-01382 Total</b>	\$ 85.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 3,165.33
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 5,712.01
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 3,165.35
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 5,712.03
					<b>25-01408 Total</b>	\$ 17,754.72
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	PHILLIP TARPLEY	25-01566	\$ 5,000.00
					<b>25-01566 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	CURTIS ROWE-WILLIAMS	25-01567	\$ 3,500.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	CURTIS ROWE-WILLIAMS	25-01567	\$ 1,480.00
					<b>25-01567 Total</b>	\$ 4,980.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TAB FILE FOLDERS	25-02059	\$ 28.70
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE COLOR FILE	25-02059	\$ 42.18
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	AVERY TENT CARDS 5309	25-02059	\$ 183.92
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	AMPAD SPIRAL STENO BOOK	25-02059	\$ 4.44
					<b>25-02059 Total</b>	\$ 259.24
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	3/7/2025 MEGA JOB FAIR	25-02060	\$ 500.00
					<b>25-02060 Total</b>	\$ 500.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	CLEAN ENERGY CONFERENCE	25-02192	\$ 150.00
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	CLEAN ENERGY CONFERENCE	25-02192	\$ 450.00
					<b>25-02192 Total</b>	\$ 600.00
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	CATERING - MEDC EVENT	25-02193	\$ 239.80
					<b>25-02193 Total</b>	\$ 239.80
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	ANNUAL MEMBERSHIP DUES RENEWAL	25-02505	\$ 1,275.00
					<b>25-02505 Total</b>	\$ 1,275.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/0 8.5 X 11 FLYERS	25-02506	\$ 126.78
					<b>25-02506 Total</b>	\$ 126.78
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Homeowner Rehabilitation	PY24/Edehazi/Malaga	25-02510	\$ 18,995.21
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Homeowner Rehabilitation	Increase purchae order	25-02510	\$ 10,354.00
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Program Income - Program Funds	PY24/Edehazi/Malaga	25-02510	\$ 1,757.79
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Homeowner Rehabilitation	PY24/Edehazi/Malaga	25-02510	\$ 6,000.00
					<b>25-02510 Total</b>	\$ 37,107.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 82.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02703	\$ 288.00
					<b>25-02703 Total</b>	\$ 1,666.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 328.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 328.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 216.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 576.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 82.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02706	\$ 288.00
					<b>25-02706 Total</b>	\$ 2,466.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 216.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 216.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 72.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 291.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 144.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 432.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
Economic Development	Commissioner Gattinelli	WILLIAMSTOWN PROPERTIES	Code Blue	CODE BLUE SHELTER	25-02708	\$ 288.00
					<b>25-02708 Total</b>	\$ 3,747.00
Economic Development	Commissioner Gattinelli	PRIMROSE MOTEL	Code Blue	CODE BLUE SHELTER	25-02924	\$ 248.00
					<b>25-02924 Total</b>	\$ 248.00
Economic Development	Commissioner Gattinelli	GC SPEC SRVS SCHOOL DISTRICT	Food	FULL WDB MEMBERSHIP MEETING	25-02998	\$ 184.07
					<b>25-02998 Total</b>	\$ 184.07
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	FRANKLIN CALDERON	25-03001	\$ 5,000.00
					<b>25-03001 Total</b>	\$ 5,000.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO 3-TIER DOCUMENT	25-03002	\$ 245.44
					<b>25-03002 Total</b>	\$ 245.44
Economic Development	Commissioner Gattinelli	ENGLISH SEWAGE DISPOSAL INC	Septic System Program	PY24/McMillian/Clayton	25-03028	\$ 21,820.00
					<b>25-03028 Total</b>	\$ 21,820.00
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES	25-03113	\$ 245.10
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	4/10/2025 JOB FAIR	25-03113	\$ 245.10
					<b>25-03113 Total</b>	\$ 490.20
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Program Income - NSP	PY24/Fox/Rush/National Park	25-03181	\$ 5,074.68
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Program Income - Program Funds	PY24/Fox/Rush/National Park	25-03181	\$ 1,819.32
Economic Development	Commissioner Gattinelli	AUBREY CONSTRUCTION, LLC	Homeowner Rehabilitation	PY24/Fox/Rush/National Park	25-03181	\$ 6,000.00
					<b>25-03181 Total</b>	\$ 12,894.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/4 5X4 DOUBLE SIDED SURVEY	25-03271	\$ 658.72
					<b>25-03271 Total</b>	\$ 658.72
Economic Development	Commissioner Gattinelli	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER # 113-6732163-4444213	25-03278	\$ 89.90
					<b>25-03278 Total</b>	\$ 89.90
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 1,901.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries - Youth	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 7,897.16
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries - Youth	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 875.56
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 1,035.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 1,446.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 14,446.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 4,872.81
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 6,083.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 701.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 2,973.63
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 6,531.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 3,242.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 26,172.17
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 3,532.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 6,555.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 31,324.84
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 10,635.18

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 13,726.73
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 4,334.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 21,488.49
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 5,977.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 7,801.50
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Saleries & Fringe Jan-Mar 2025	25-03293	\$ 2,467.68
25-03293 Total						\$ 186,027.20
Economic Development	Commissioner Gattinelli	NAWB	GSETA Training & Meetings	MEMBERSHIP FULL	25-03499	\$ 112.50
Economic Development	Commissioner Gattinelli	NAWB	GSETA Training & Meetings	MEMBERSHIP FULL	25-03499	\$ 75.00
Economic Development	Commissioner Gattinelli	NAWB	GSETA Training & Meetings	MEMBERSHIP FULL	25-03499	\$ 112.50
Economic Development	Commissioner Gattinelli	NAWB	Meetings	MEMBERSHIP FULL	25-03499	\$ 225.00
Economic Development	Commissioner Gattinelli	NAWB	Meetings	MEMBERSHIP FULL	25-03499	\$ 225.00
25-03499 Total						\$ 750.00
Economic Development	Commissioner Gattinelli	E.C.P. BUSINESS MACHINES	Reproduction Machine Rental	REPAIR OF KYOCERA FS-C8650DN	25-03500	\$ 792.48
25-03500 Total						\$ 792.48
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Assessments	INVOICE 7/1/24-8/31/2024	25-03504	\$ 1,002.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Rent	INVOICE 7/1/24-8/31/2024	25-03504	\$ 1,732.43
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INVOICE 7/1/24-8/31/2024	25-03504	\$ 2,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Contingent/Holding Account	INVOICE 7/1/24-8/31/2024	25-03504	\$ 2,127.95
25-03504 Total						\$ 6,862.38
						\$ 523,139.73
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	Personalized Name Plates	25-03135	\$ 6.98
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Line 1: Paul Esposito	25-03135	\$ 6.98
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Line 1: Jackie Huston	25-03135	\$ 6.98
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Line 1: Megan Lowden	25-03135	\$ 6.98
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Line 1: Lindsey Kehoe	25-03135	\$ 6.98
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Shipping	25-03135	\$ 8.79
Planning Board	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Smead End Tab Pressboard	25-03135	\$ 51.93
25-03135 Total						\$ 95.62
Planning Board	Commissioner Weng	COURIER POST	Legal Advertising	Public Notice	25-04049	\$ 43.65
25-04049 Total						\$ 43.65
						\$ 385.67
Liability Insurance	Director DiMarco	WILLIAM R. CAREY & CO. INC.	Insurance	SECOND INSTALLMENT	25-02021	\$ 72,500.00
25-02021 Total						\$ 72,500.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 17859	25-03010	\$ 150.00
25-03010 Total						\$ 150.00
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance		25-03356	\$ 554,962.10
25-03356 Total						\$ 554,962.10
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 18016	25-03582	\$ 350.00
25-03582 Total						\$ 350.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 18041	25-03584	\$ 2,000.00

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Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 18076	25-03584 Total	\$ 2,000.00
					25-03749	\$ 122.50
					25-03749 Total	\$ 122.50
						\$ 630,084.60
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE# GCIC NJC006-2025	25-03356	\$ 986,599.30
					25-03356 Total	\$ 986,599.30
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0325DR	25-03787	\$ 3,092.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0425DR	25-03787	\$ 3,092.00
					25-03787 Total	\$ 6,184.00
						\$ 992,783.30
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	Difference Card Claims	25-03368	\$ 50,000.00
					25-03368 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Act. Mar. 2025 Benfits	25-03729	\$ 1,590,379.43
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Act. Mar. 2025 Benfits	25-03729	\$ 315,856.70
					25-03729 Total	\$ 1,906,236.13
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Ret. May 2025 Benefits	25-03730	\$ 944,263.51
					25-03730 Total	\$ 944,263.51
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SS Mar.2025 Benefits	25-03731	\$ 216,048.89
					25-03731 Total	\$ 216,048.89
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS May 2025 Benefits	25-03732	\$ 158,705.26
					25-03732 Total	\$ 158,705.26
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03738	\$ 177.07
					25-03738 Total	\$ 177.07
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03739	\$ 285.93
					25-03739 Total	\$ 285.93
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03740	\$ 237.56
					25-03740 Total	\$ 237.56
Employee Group Insurance	Director DiMarco	DELROCINI, MARY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-03741	\$ 81.00
					25-03741 Total	\$ 81.00
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-03742	\$ 157.67
					25-03742 Total	\$ 157.67
Employee Group Insurance	Director DiMarco	RYAN, JOANNE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03743	\$ 206.67
					25-03743 Total	\$ 206.67
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03744	\$ 63.09
					25-03744 Total	\$ 63.09
Employee Group Insurance	Director DiMarco	George Urban	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-03745	\$ 551.06
					25-03745 Total	\$ 551.06
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03746	\$ 92.48
					25-03746 Total	\$ 92.48
Employee Group Insurance	Director DiMarco	YOUNG, DONALD	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-03747	\$ 235.61
					25-03747 Total	\$ 235.61
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03748	\$ 129.78
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-03748	\$ 119.43

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Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	<b>25-03748 Total</b>	\$ 249.21
					25-03935	\$ 50,000.00
					<b>25-03935 Total</b>	\$ 50,000.00
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Franklin (83-4) Coles Mill Bays	QUOTE - 6/22/23	23-06382	\$ 3,327,591.14
					23-06382	\$ 1,208.46
					23-06382	\$ 2,391.54
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	<b>23-06382 Total</b>	\$ 3,600.00
					24-03659	\$ 9,655.55
					24-03659	\$ 34,274.45
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	<b>24-03659 Total</b>	\$ 43,930.00
					24-04510	\$ 29.82
					24-04510	\$ 13.99
Emergency Response/EMS	Commissioner DiCarlo	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-04510	\$ 83.88
					<b>24-04510 Total</b>	\$ 127.69
					24-07571	\$ 12,816.91
Emergency Response/EMS	Commissioner DiCarlo	LEE-WAY ELECTRICAL, LLC	EMS Station Start Up - Deptford/Monroe	PARTIAL BALANCE FOR ABOVE	24-07571	\$ 49,804.09
					<b>24-07571 Total</b>	\$ 62,621.00
					24-07572	\$ 12,018.38
Emergency Response/EMS	Commissioner DiCarlo	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	24-07572	\$ 20,556.48
					<b>24-07572 Total</b>	\$ 32,574.86
					24-07673	\$ 34,752.02
Emergency Response/EMS	Commissioner DiCarlo	ACUSHNET CO	Government Services	Fall/Winter Thermal Gloves	24-07673	\$ 31,072.48
					<b>24-07673 Total</b>	\$ 65,824.50
					24-07742	\$ 515.31
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Other Expenses	MINITOR VI PAGER BELT CLIPS	24-07742	\$ 128.24
					24-07742	\$ 184.69
					<b>24-07742 Total</b>	\$ 828.24
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	ER Communications Center IT Upgrades	O365 G3 GCC SUB PER USER	24-08480	\$ 88.20
					<b>24-08480 Total</b>	\$ 88.20
					24-09949	\$ 271,040.00
Emergency Response/EMS	Commissioner DiCarlo	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09949	\$ 101,775.00
					24-09949	\$ -
					<b>24-09949 Total</b>	\$ 372,815.00
Emergency Response/EMS	Commissioner DiCarlo	GovWorx, Inc.	Other Expenses	BALANCE OF LINE ITEM #1	24-09967	\$ 10,742.24
					24-09967	\$ 13,593.27
					<b>24-09967 Total</b>	\$ 24,335.51
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-10100	\$ 0.88
					24-10100	\$ 17,330.12
					24-10100	\$ 8,669.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>24-10100 Total</b>	\$ 26,000.00
					25-00245	\$ 111.25
					<b>25-00245 Total</b>	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26



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Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00246 Total</b>	\$ 112.26
					25-00358	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00358 Total</b>	\$ 113.43
					25-00359	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	<b>25-00359 Total</b>	\$ 113.43
					25-00685	\$ 24.84
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 16.56
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.10
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 45.54
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 103.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 364.32
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 50.16
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 37.62
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	\$ 31.35
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	\$ 16.56
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 66.24
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 45.54
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 78.66
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 360.18
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 24.84
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	<b>25-00685 Total</b>	\$ 1,506.63
					25-00916	\$ 11,732.52
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00916 Total</b>	\$ 11,732.52
					25-00969	\$ 353.02
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	550 GROVE RD (WD)	<b>25-00969 Total</b>	\$ 706.04
					25-01047	\$ 219.66
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	QUICK ACCESS PAK ALS GREEN	<b>25-01047 Total</b>	\$ 219.66
					25-01076	\$ 2,210.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Ambulances	GCEMS RED BAG	25-01076	\$ 1,122.00
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	<b>25-01076 Total</b>	\$ 3,332.00
					25-01104	\$ 762.86
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-01104 Total</b>	\$ 762.86
					25-01209	\$ 335.84
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	<b>25-01209 Total</b>	\$ 671.68
					25-01240	\$ 301.69
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 301.67
					<b>25-01240 Total</b>	\$ 603.36

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	INCREASE IN PROJECT GC 2023-07	25-01515	\$ 24,820.00
					<b>25-01515 Total</b>	\$ 24,820.00
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	FLOORING FOR EOC RENOVATION	25-01936	\$ 25,042.69
Emergency Response/EMS	Commissioner DiCarlo	COMMERCIAL INTERIORS DIRECTINC	Communications Center Remodel	LABOR HOURS FOR FLOOR PREP	25-01936	\$ 450.00
					<b>25-01936 Total</b>	\$ 25,492.69
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,284.08
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,201.18
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,525.67
					<b>25-02260 Total</b>	\$ 7,010.93
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	BASIC 9-1-1 COURSE MATERIALS	25-02342	\$ 1,250.00
Emergency Response/EMS	Commissioner DiCarlo	NECI	Education and Training	SHIPPING	25-02342	\$ 19.95
					<b>25-02342 Total</b>	\$ 1,269.95
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	EMS Station Updates	RELAX RECLINER BACKS	25-02370	\$ 678.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	EMS Station Updates	SHIPPING	25-02370	\$ 105.00
					<b>25-02370 Total</b>	\$ 783.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 X 11	25-02440	\$ 110.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PAPER SHREDDER	25-02440	\$ 135.99
					<b>25-02440 Total</b>	\$ 246.96
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	ODYSSEY EXTREME BATTERY PC310	25-02441	\$ 1,140.00
					<b>25-02441 Total</b>	\$ 1,140.00
Emergency Response/EMS	Commissioner DiCarlo	AV HANDYMAN LLC	Data Processing Equipment	INSTALLATION OF TV'S INCLUDING	25-02445	\$ 1,660.00
					<b>25-02445 Total</b>	\$ 1,660.00
Emergency Response/EMS	Commissioner DiCarlo	THE SOURCING GROUP LLC	Other Expenses	AVALON FEG PEN	25-02509	\$ 300.00
Emergency Response/EMS	Commissioner DiCarlo	THE SOURCING GROUP LLC	Other Expenses	SOUVENIR PENCILS	25-02509	\$ 155.00
					<b>25-02509 Total</b>	\$ 455.00
Emergency Response/EMS	Commissioner DiCarlo	FILIPPO'S PIZZERIA AND GRILL	Education and Training	3/20/2024	25-02512	\$ 166.25
					<b>25-02512 Total</b>	\$ 166.25
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Improvements	RADIO SYSTEM UPGRADE	25-02525	\$ 5,391.00
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Improvements	RADIO SYSTEM UPGRADE	25-02525	\$ 610,061.00
					<b>25-02525 Total</b>	\$ 615,452.00
Emergency Response/EMS	Commissioner DiCarlo	NJSA OF COUNTY FIRE MARSHALS	Meetings, Memberships and Dues	2025 ANNUAL DUES FOR OFFICE OF	25-02583	\$ 100.00
					<b>25-02583 Total</b>	\$ 100.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	QUOTE# 2060660890	25-02671	\$ 306.14
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	LABEL TAPE, YELLOW	25-02671	\$ 262.52
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	LABEL TAPE, RED	25-02671	\$ 98.76
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Education and Training	LABEL TAPE, WHITE	25-02671	\$ 296.28
					<b>25-02671 Total</b>	\$ 963.70
Emergency Response/EMS	Commissioner DiCarlo	INST-A-TECH LLC	Ambulance Equipment	INVOICE# 2537	25-02672	\$ 2,000.00
Emergency Response/EMS	Commissioner DiCarlo	INST-A-TECH LLC	Ambulance Equipment	MASS CASUALTY PLATE AND LOCK	25-02672	\$ 900.00
					<b>25-02672 Total</b>	\$ 2,900.00
Emergency Response/EMS	Commissioner DiCarlo	RX FABRICATION	Ambulance Equipment	INVOICE# 1422C	25-02679	\$ 800.00
Emergency Response/EMS	Commissioner DiCarlo	RX FABRICATION	Ambulance Equipment	SHIPPING	25-02679	\$ 35.00
					<b>25-02679 Total</b>	\$ 835.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 25-EMS VARIOUS	25-02687	\$ 69.96
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	XINFULL 12PK WIRE STORAGE	25-02687	\$ 52.99
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	RFIVER MOBILE TV CART	25-02687	\$ 37.99
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	JUMEIHUI 6PK MAGNETIC REMOTE	25-02687	\$ 9.99
					<b>25-02687 Total</b>	\$ 170.93
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Education and Training	QUOTE# QUO-74695-B3P4C9	25-02747	\$ 269.95
					<b>25-02747 Total</b>	\$ 269.95
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Other Expenses	FM T-SHIRTS S-XL	25-02763	\$ 209.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Other Expenses	SHIRTS 12 XXL	25-02763	\$ 27.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Other Expenses	T SHIRTS LONG SLEEVE S-XL	25-02763	\$ 264.00
Emergency Response/EMS	Commissioner DiCarlo	ROLFERRY'S IMPRINT SPECIALTIES	Other Expenses	T SHIRTS LONG SLEEVE XXL	25-02763	\$ 27.00
					<b>25-02763 Total</b>	\$ 527.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	POLY PKG. BAGS 12 X 14	25-02850	\$ 84.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	TAMPER EVIDENT THERMAL LABEL	25-02850	\$ 18.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Janitorial Supplies	TRANSACTION# B1875	25-02850	\$ 115.80
					<b>25-02850 Total</b>	\$ 219.78
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 35,193.88
					<b>25-02859 Total</b>	\$ 35,193.88
Emergency Response/EMS	Commissioner DiCarlo	GENIALLY LLC	Education and Training	QUOTE# HT24-106470	25-02899	\$ 1,636.70
					<b>25-02899 Total</b>	\$ 1,636.70
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Ambulance Equipment	QUOTE# 25747837.01	25-02900	\$ 4,154.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Ambulance Equipment	TV 4K WI-FI W 64GB	25-02900	\$ 363.21
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Ambulance Equipment	SIRI REMOTE	25-02900	\$ 52.81
					<b>25-02900 Total</b>	\$ 4,570.02
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CARRY CASE/RED FOR RAD-57	25-02950	\$ 367.50
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN - ADULT/GENERIC	25-02950	\$ 1,271.52
					<b>25-02950 Total</b>	\$ 1,639.02
Emergency Response/EMS	Commissioner DiCarlo	COUNTY CONSERVATION, LLC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-02984	\$ 600.00
					<b>25-02984 Total</b>	\$ 600.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	UP-DRAFT II OPTI NEB W/PEDI	25-02985	\$ 179.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	25-02985	\$ 215.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NRB - ADULT	25-02985	\$ 252.75
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NRB - PEDI	25-02985	\$ 247.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BVM - ADULT	25-02985	\$ 2,613.12
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAPS	25-02985	\$ 119.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 12F	25-02985	\$ 44.84
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 14F	25-02985	\$ 67.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 16F	25-02985	\$ 44.84
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 18F	25-02985	\$ 44.84
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 20F	25-02985	\$ 44.84
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 22F	25-02985	\$ 112.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 24F	25-02985	\$ 112.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 26F	25-02985	\$ 112.10

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 28F	25-02985	\$ 44.84
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 32F	25-02985	\$ 44.84
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 36F	25-02985	\$ 89.68
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DUCANTO CATH KIT 6FT TUBING	25-02985	\$ 1,891.10
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DUCANTO CATH KIT 3FT TUBING	25-02985	\$ 1,737.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKETS	25-02985	\$ 451.60
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-02985	\$ 372.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINT	25-02985	\$ 401.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	25-02985	\$ 21.24
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	25-02985	\$ 78.47
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CAVICIDE SPRAY	25-02985	\$ 324.05
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BVM - ADULT	25-02985	\$ 108.88
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAPS	25-02985	\$ 221.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 16F	25-02985	\$ 22.42
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 32F	25-02985	\$ 67.26
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA- 36F	25-02985	\$ 22.42
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	25-02985	\$ 191.16
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RING CUTTER	25-02985	\$ 45.43
25-02985 Total						\$ 10,344.04
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MEDIUM MASK	25-02986	\$ 1,738.50
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	CRAVATS	25-02986	\$ 59.28
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	25-02986	\$ 43.80
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	25-02986	\$ 57.90
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 250	25-02986	\$ 34.02
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000	25-02986	\$ 35.76
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	LANCETS 25G	25-02986	\$ 161.30
25-02986 Total						\$ 2,130.56
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	INVOICE# 0021508	25-02995	\$ 17.76
25-02995 Total						\$ 17.76
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	NASAL CANNULA - PEDI	25-03005	\$ 458.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	O2 WRENCH	25-03005	\$ 215.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	25-03005	\$ 93.00
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	AAA BATTERIES	25-03005	\$ 93.00
25-03005 Total						\$ 859.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 9,376.94
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 5,719.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 12,060.98
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 193.00
25-03021 Total						\$ 27,349.92
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	ORDER# 19979	25-03022	\$ 1,080.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	25-03022	\$ 67.63
25-03022 Total						\$ 1,147.63
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BRASS O2 REGULATOR	25-03023	\$ 2,808.00

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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	RERPLACEMENT BLACK SHOULDER	25-03023	\$ 305.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RERPLACEMENT GREEN SHOULDER	25-03023	\$ 305.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	RERPLACEMENT BLACK LEG STRAP	25-03023	\$ 305.20
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REGULATOR YOKE WASHER BRASS W/	25-03023	\$ 68.48
					<b>25-03023 Total</b>	\$ 3,792.08
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2060745843	25-03024	\$ 817.68
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	CHAR WASH 100 OZ.	25-03024	\$ 254.88
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	HOSE, 25 FT.	25-03024	\$ 177.70
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	BRASS TWIST HOSE NOZZLE	25-03024	\$ 93.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	MAGNETIC FLOOR SWEEPER	25-03024	\$ 100.04
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	RUST STAIN REMOVER	25-03024	\$ 68.35
					<b>25-03024 Total</b>	\$ 1,511.65
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	ADOBE ACROBAT PRO	25-03026	\$ 794.56
					<b>25-03026 Total</b>	\$ 794.56
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03031	\$ 499.18
Emergency Response/EMS	Commissioner DiCarlo	CONTRACTOR SUPPLY	Creation of New Station 83-3 (Harrison)	CREDIT	25-03031	\$ (195.44)
					<b>25-03031 Total</b>	\$ 303.74
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,602.90
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 3,419.90
					<b>25-03073 Total</b>	\$ 5,022.80
Emergency Response/EMS	Commissioner DiCarlo	JENNIFER BERRY	Travel Expense	MILEAGE	25-03091	\$ 25.20
					<b>25-03091 Total</b>	\$ 25.20
Emergency Response/EMS	Commissioner DiCarlo	TESA BLACK	Travel Expense	MILEAGE	25-03092	\$ 29.40
					<b>25-03092 Total</b>	\$ 29.40
Emergency Response/EMS	Commissioner DiCarlo	ZACHARY CLAUSER	Travel Expense	MILEAGE	25-03093	\$ 34.44
					<b>25-03093 Total</b>	\$ 34.44
Emergency Response/EMS	Commissioner DiCarlo	RACHEL GORMAN	Travel Expense	MILEAGE	25-03094	\$ 28.00
					<b>25-03094 Total</b>	\$ 28.00
Emergency Response/EMS	Commissioner DiCarlo	THOMAS LAMOND	Travel Expense	MILEAGE	25-03095	\$ 65.10
					<b>25-03095 Total</b>	\$ 65.10
Emergency Response/EMS	Commissioner DiCarlo	ADAM LANDSDOWNE	Travel Expense	MILEAGE	25-03096	\$ 100.24
					<b>25-03096 Total</b>	\$ 100.24
Emergency Response/EMS	Commissioner DiCarlo	MAYCOCK, KATHRYN	Travel Expense	MILEAGE	25-03097	\$ 47.60
					<b>25-03097 Total</b>	\$ 47.60
Emergency Response/EMS	Commissioner DiCarlo	WILLIAM RIEGER III	Travel Expense	MILEAGE	25-03098	\$ 64.40
					<b>25-03098 Total</b>	\$ 64.40
Emergency Response/EMS	Commissioner DiCarlo	JUSTIN RIEGER	Travel Expense	MILEAGE	25-03099	\$ 72.80
					<b>25-03099 Total</b>	\$ 72.80
Emergency Response/EMS	Commissioner DiCarlo	RACHEL SNYDER	Travel Expense	MILEAGE	25-03100	\$ 26.60
					<b>25-03100 Total</b>	\$ 26.60
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Outside Radio Repairs	2 IN 1 DUAL LASER ENGRAVER	25-03101	\$ 2,499.99
					<b>25-03101 Total</b>	\$ 2,499.99
Emergency Response/EMS	Commissioner DiCarlo	U.S.ELECTRICAL SERV.(BID ONLY)	Communications Center Remodel	LED LIGHTS	25-03102	\$ 3,745.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03102 Total</b>	\$ 3,745.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Round Point Shovel 27 in	25-03107	\$ 329.52
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Tactical,Aluminum,Black 1000lm	25-03107	\$ 1,470.08
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	First Aid Trauma Kit, Red	25-03107	\$ 1,875.12
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Gnrl Purpose Scale, SS Pltfrom	25-03107	\$ 807.18
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Battery,Alkaline,AA prem PK36	25-03107	\$ 139.44
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Battery,Alkaline,9V Prem PK12	25-03107	\$ 189.08
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Sand Bag, Orange 26 in L, 14in	25-03107	\$ 47.74
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	Battery,Alkaline,AAA Prem PK36	25-03107	\$ 153.64
					<b>25-03107 Total</b>	\$ 5,011.80
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	QUOTE# 11102434	25-03127	\$ 1,579.60
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Medical & Dental Supplies	SHIPPING	25-03127	\$ 63.20
					<b>25-03127 Total</b>	\$ 1,642.80
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	WIRELESS KEYBOARD W/MOUSE	25-03131	\$ 89.97
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HANGING FOLDERS, BLUE	25-03131	\$ 31.46
					<b>25-03131 Total</b>	\$ 121.43
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	EASTBULL 50 PACK FLASH DRIVES	25-03170	\$ 86.63
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Office Supplies	CRAFT PUNCHES 20PC	25-03170	\$ 15.69
					<b>25-03170 Total</b>	\$ 102.32
Emergency Response/EMS	Commissioner DiCarlo	SCOTT TUCKER	Travel Expense	REIMBURSEMENT TOLLS PAID	25-03203	\$ 13.40
					<b>25-03203 Total</b>	\$ 13.40
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Auto and Truck Repairs	PO 25-EMS-AIRTAGS	25-03237	\$ 1,244.50
					<b>25-03237 Total</b>	\$ 1,244.50
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	PST APPRECIATION WEEK	25-03240	\$ 93.88
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	PST APPRECIATION WEEK	25-03240	\$ 22.75
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	PST APPRECIATION WEEK	25-03240	\$ 104.67
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	PST APPRECIATION WEEK	25-03240	\$ 93.88
					<b>25-03240 Total</b>	\$ 315.18
Emergency Response/EMS	Commissioner DiCarlo	RIVERSIDE CONST. MATERIALS INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03256	\$ 1,355.00
					<b>25-03256 Total</b>	\$ 1,355.00
Emergency Response/EMS	Commissioner DiCarlo	RIVERSIDE CONST. MATERIALS INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03257	\$ 802.00
					<b>25-03257 Total</b>	\$ 802.00
Emergency Response/EMS	Commissioner DiCarlo	SAFEANDSOUNDDELIVERY LLC	EMS Donations	INVOICE# 218	25-03313	\$ 484.00
					<b>25-03313 Total</b>	\$ 484.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	Ambulance Equipment	APPLE TV 4K	25-03323	\$ 121.07
					<b>25-03323 Total</b>	\$ 121.07
Emergency Response/EMS	Commissioner DiCarlo	CONTINENTAL FIRE & SAFETY	Uniform Purchase	BOOTS RED BACK BLACK SLIP ON	25-03325	\$ 185.00
Emergency Response/EMS	Commissioner DiCarlo	CONTINENTAL FIRE & SAFETY	Uniform Purchase	SHIPPING	25-03325	\$ 38.00
					<b>25-03325 Total</b>	\$ 223.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER WBM21200	25-03327	\$ 184.95
					<b>25-03327 Total</b>	\$ 184.95
Emergency Response/EMS	Commissioner DiCarlo	HARRISON TOWNSHIP OF	Utilities	PAYMENT FOR WATER BILL	25-03348	\$ 75.58
					<b>25-03348 Total</b>	\$ 75.58

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Janitorial Supplies	TRANSACTION# D5101	25-03349	\$ 191.76
					<b>25-03349 Total</b>	\$ 191.76
Emergency Response/EMS	Commissioner DiCarlo	CRITICAL RESPONSE GROUP, INC.	Equipment Svc Maintenance Agreements	1 YEAR USER ACCESS TO GXP	25-03401	\$ 15,200.00
					<b>25-03401 Total</b>	\$ 15,200.00
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03405	\$ 1,099.20
					<b>25-03405 Total</b>	\$ 1,099.20
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Gas, Ammonia, 50ppm/N2, 58L	25-03410	\$ 358.90
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Cal Gas, Chlorine 10 ppm	25-03410	\$ 358.90
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Cal Gas, 50% LEL, 50ppm CO	25-03410	\$ 266.75
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Reed R8008 Portable Radiation	25-03410	\$ 675.45
					<b>25-03410 Total</b>	\$ 1,660.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	ONYX MINI ORGANIZER	25-03416	\$ 17.61
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SAFCO MESK DESK ORGANIZER	25-03416	\$ 57.41
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER LABELS, PINK	25-03416	\$ 4.10
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER LABELS, WHITE	25-03416	\$ 10.84
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FRAME FOR HANGING FOLDERS	25-03416	\$ 27.70
					<b>25-03416 Total</b>	\$ 117.66
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-03474	\$ 52.46
					<b>25-03474 Total</b>	\$ 52.46
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 14240	25-03493	\$ 95.00
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	LV3 LINE VALVE W/BLEEDER	25-03493	\$ 149.50
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	5' O2 HOSE W/ ENDS	25-03493	\$ 184.80
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	SHIPPING	25-03493	\$ 20.00
					<b>25-03493 Total</b>	\$ 449.30
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	24 X 24 EXTRA LG. ZIP BAGS	25-03494	\$ 89.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	TRANSACTION D5109	25-03494	\$ 26.06
					<b>25-03494 Total</b>	\$ 115.06
Emergency Response/EMS	Commissioner DiCarlo	BROOKS, JIM	Education and Training	MILEAGE	25-03515	\$ 107.10
Emergency Response/EMS	Commissioner DiCarlo	BROOKS, JIM	Education and Training	TOLLS	25-03515	\$ 15.37
					<b>25-03515 Total</b>	\$ 122.47
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03526	\$ 692.76
					<b>25-03526 Total</b>	\$ 692.76
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	SWINGLINE GBC COMBBIND SPINES	25-03576	\$ 43.55
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY MINI VIEW 3 RING BINDER	25-03576	\$ 63.84
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	AVERY MINI BINDER FILLER	25-03576	\$ 61.68
					<b>25-03576 Total</b>	\$ 169.07
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1709145 MARCH 2025 FEES	25-03578	\$ 97.23
					<b>25-03578 Total</b>	\$ 97.23
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-03580	\$ 963.48
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	SUPPLIES FOR FIRE ACADEMY	25-03580	\$ 573.60
					<b>25-03580 Total</b>	\$ 1,537.08
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 25-EMS-VARIOUS2	25-03589	\$ 25.64
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	ORETECH IPHONE 15+ CASE	25-03589	\$ 22.47

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	TV WALL MOUNT	25-03589	\$ 17.79
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	DRY WALL ANCHORS	25-03589	\$ 15.59
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	TV WALL MOUNT	25-03589	\$ 9.49
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	DISPLAYPORT TO HDMI CABLE	25-03589	\$ 7.61
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	VIZIO 32 IN SMART TV	25-03589	\$ 129.99
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PROMOTION	25-03589	\$ (1.35)
					<b>25-03589 Total</b>	\$ 227.23
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Safety Equipment	Containment Pool,66 gal 12in H	25-03600	\$ 418.80
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Safety Equipment	Pop-Up Pool Plus,150 gal 5 InH	25-03600	\$ 271.66
					<b>25-03600 Total</b>	\$ 690.46
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03643	\$ 554.05
					<b>25-03643 Total</b>	\$ 554.05
Emergency Response/EMS	Commissioner DiCarlo	APCO INTERNATIONAL, INC.	Education & Training	Communications Training Office	25-03653	\$ 1,000.00
					<b>25-03653 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	JONES & BARLETT PUBLISHERS LLC	Education and Training	PEPP BLS ONSITE COURSE ACCESS	25-03693	\$ 399.00
					<b>25-03693 Total</b>	\$ 399.00
Emergency Response/EMS	Commissioner DiCarlo	PUBLIC SAFETY TRAINING OF SJ	Education and Training	INVOICE# 1455	25-03694	\$ 1,200.00
					<b>25-03694 Total</b>	\$ 1,200.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 25-EMS-SWITCHERS	25-03844	\$ 113.97
					<b>25-03844 Total</b>	\$ 113.97
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 25-EMS-STREAMER	25-03897	\$ 258.99
					<b>25-03897 Total</b>	\$ 258.99
Emergency Response/EMS	Commissioner DiCarlo	HERITAGES DAIRY STORE	EMS Donations	GIFT CARDS FOR EMS WEEK	25-03909	\$ 2,550.00
					<b>25-03909 Total</b>	\$ 2,550.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Other Equipment	quote #2060989854	25-03936	\$ 437.16
					<b>25-03936 Total</b>	\$ 437.16
Emergency Response/EMS	Commissioner DiCarlo	JC MAGEE SECURITY SOLUTION INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE TRAINING DOOOR LOCKS	25-04029	\$ 9,865.00
					<b>25-04029 Total</b>	\$ 9,865.00
						\$ 1,491,362.33
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 49.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 201.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Salem		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Salem		24-08489	\$ 250.00
					<b>24-08489 Total</b>	\$ 3,950.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	2024 Gloucester Burials	24-09060	\$ 1,500.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	2024 Gloucester Burials	24-09060	\$ 1,500.00
					<b>24-09060 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense		24-09061	\$ 1,500.00



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense		24-09061	\$ 1,500.00
					<b>24-09061 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	2024 Gloucester County Burials	24-09062	\$ 1,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	2024 Gloucester County Burials	24-09062	\$ 1,500.00
					<b>24-09062 Total</b>	\$ 3,000.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
Medical Examiner	Commissioner Konawel	EGLINGTON CEMETERY	Burial Expense	2024 Gloucester County Burials	24-09063	\$ 714.00
					<b>24-09063 Total</b>	\$ 4,998.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage -NOrton MArch 2025	25-03209	\$ 59.50
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-03209	\$ 340.90
					<b>25-03209 Total</b>	\$ 400.40
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	QUOTE# 7262	25-03210	\$ 423.14
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies		25-03210	\$ 354.34
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		25-03210	\$ 1,187.84
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		25-03210	\$ 275.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		25-03210	\$ 200.82
					<b>25-03210 Total</b>	\$ 2,441.14
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Lab Supplies - Camden	Lab Supplies	25-03211	\$ 151.98
					<b>25-03211 Total</b>	\$ 151.98
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden	Q-5761127	25-03212	\$ 294.00
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden		25-03212	\$ 1.27
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden	Q-5761127	25-03212	\$ 98.00
					<b>25-03212 Total</b>	\$ 393.27
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reim-Barreto March 25'	25-03213	\$ 58.80
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-03213	\$ 67.20
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-03213	\$ 30.10
					<b>25-03213 Total</b>	\$ 156.10
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology March 2025	25-03214	\$ 2,530.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-03214	\$ 5,539.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-03214	\$ 350.00
					<b>25-03214 Total</b>	\$ 8,419.00
Medical Examiner	Commissioner Konawel	NEW JERSEY STATE DIV,I.A.I	Education and Training	NJIAI Conference April 2025	25-03236	\$ 225.00
					<b>25-03236 Total</b>	\$ 225.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 4/1-4/30/25	25-03376	\$ 97.86
					<b>25-03376 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden	Indigent Burial Supplies	25-03377	\$ 787.50
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden		25-03377	\$ 500.00
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden		25-03377	\$ 100.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	BENDIG, WILLIAM	Safety Supplies - Camden	Safety Boot Reimb - Bendig	<b>25-03377 Total</b>	\$ 1,387.50
					25-03378	\$ 85.00
					<b>25-03378 Total</b>	\$ 85.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Norton April 25	25-03865	\$ 119.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-03865	\$ 81.90
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		25-03865	\$ 74.20
					<b>25-03865 Total</b>	\$ 275.10
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology April 2025	25-03867	\$ 1,360.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-03867	\$ 7,658.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-03867	\$ 818.00
					<b>25-03867 Total</b>	\$ 9,836.00
Medical Examiner	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Burial Expense	Indigent Advert 2025	25-03875	\$ 63.88
					<b>25-03875 Total</b>	\$ 63.88
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies	Request# PRA763014	25-03876	\$ 219.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		25-03876	\$ 386.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Camden		25-03876	\$ 117.84
Medical Examiner	Commissioner Konawel	ULINE, INC.	Medical Supplies - Salem		25-03876	\$ 182.00
					<b>25-03876 Total</b>	\$ 904.84
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Invoice Number 109180390	25-03877	\$ 97.86
					<b>25-03877 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	Officer Supplies	25-03882	\$ 64.15
					<b>25-03882 Total</b>	\$ 64.15
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts		25-03898	\$ 35.57
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-03898	\$ 92.49
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-03898	\$ 14.23
					<b>25-03898 Total</b>	\$ 142.29
						\$ 43,089.37
Sheriff	Commissioner DeSilvio	TAG'S AUTO SUPPLY INC	Other Supplies	BOOSTER PAC	24-04711	\$ 168.35
					<b>24-04711 Total</b>	\$ 168.35
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SAFARILAND 1290135 TAC OVERT	24-08988	\$ 324.00
					<b>24-08988 Total</b>	\$ 324.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Aficio New Lease	25-00795	\$ 149.32
					<b>25-00795 Total</b>	\$ 149.32
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	5-Pocket Metal Mesh Wall File	25-02119	\$ 31.69
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Wire Tiered File Sorter	25-02119	\$ 10.14
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	3-Hole Punch	25-02119	\$ 27.99
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Monitor Stand	25-02119	\$ 73.16
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Document Stand	25-02119	\$ 19.30
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Block Eraser	25-02119	\$ 5.30
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Plastic Desk Pad	25-02119	\$ 18.46
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Wire Mesh Accessory Holder	25-02119	\$ 6.62
					<b>25-02119 Total</b>	\$ 192.66
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Court House Printer Ink	25-02127	\$ 400.30

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP CF219A	25-02127	\$ 204.60
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	LEXMARKTONER- 52D1H00	25-02127	\$ 417.00
					<b>25-02127 Total</b>	\$ 1,021.90
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Warrants	25-02391	\$ 372.49
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-4/16/25-5/15/25	25-02391	\$ 55.61
					<b>25-02391 Total</b>	\$ 428.10
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
					<b>25-02392 Total</b>	\$ 386.50
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	INVOICE #101303086	25-02514	\$ 1,071.80
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Luxel+Pa Dosimeter, Qtrly	25-02514	\$ 46.60
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Additional Dosimeter Handling	25-02514	\$ 58.60
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Sort & Pack Fee, Single Ship	25-02514	\$ 11.55
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Luxel late/unreturned	25-02514	\$ 29.00
					<b>25-02514 Total</b>	\$ 1,217.55
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 347.60
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 335.00
					<b>25-02704 Total</b>	\$ 682.60
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AE9FP (133,000 rounds)	25-02803	\$ 30,603.30
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	P9HST2 (10,000 rounds)	25-02803	\$ 3,962.20
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	223A (25,000 rounds)	25-02803	\$ 9,106.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	T223A (5,000 rounds)	25-02803	\$ 3,292.10
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	FBI-Q CB (500 each)	25-02803	\$ 386.65
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	FBI-QA SKILLS (1,000 each)	25-02803	\$ 326.75
					<b>25-02803 Total</b>	\$ 47,677.00
Sheriff	Commissioner DeSilvio	THE GUN SHOP	Weapons and Ammunition	9mm Marker Round Red	25-02804	\$ 1,035.81
Sheriff	Commissioner DeSilvio	THE GUN SHOP	Weapons and Ammunition	5.56 Marker Round Blue	25-02804	\$ 410.35
					<b>25-02804 Total</b>	\$ 1,446.16
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYMO Address Labels	25-02806	\$ 28.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Hardboard Clipboard	25-02806	\$ 5.05
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Legal Size Hardboard Clipboard	25-02806	\$ 1.10
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Zebra Assorted Ink Gel Pens	25-02806	\$ 5.56
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Duracell AAA Batteries	25-02806	\$ 29.68
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Hanging File Folders- Letter	25-02806	\$ 11.34
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Legal Hanging Folder	25-02806	\$ 118.74
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	25-02806	\$ 7.44
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	9x12 Peel and Seal Envelopes	25-02806	\$ 13.85
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Scotch Packaging Tape	25-02806	\$ 13.29
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	1 1/2" Binders	25-02806	\$ 35.60
					<b>25-02806 Total</b>	\$ 269.65
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-MAY 2025	25-02826	\$ 688.78
					<b>25-02826 Total</b>	\$ 1,139.08

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	DEER MANAGEMENT SYSTEMS LLC	Police Supplies	Tactacam Photo Subscription	25-02948	\$ 288.00
					<b>25-02948 Total</b>	\$ 288.00
Sheriff	Commissioner DeSilvio	STRYKER SALES, LLC	Other Supplies	11996-000017	25-02951	\$ 607.50
Sheriff	Commissioner DeSilvio	STRYKER SALES, LLC	Other Supplies	Shipping	25-02951	\$ 24.25
					<b>25-02951 Total</b>	\$ 631.75
Sheriff	Commissioner DeSilvio	THE SENTINEL OF GLOUCESTER COU	Other Outside Services	240001552	25-02954	\$ 216.00
					<b>25-02954 Total</b>	\$ 216.00
Sheriff	Commissioner DeSilvio	NJ ADVANCE MEDIA, LLC	Other Outside Services	24001552 Public Notice Sheriff	25-02955	\$ 328.08
					<b>25-02955 Total</b>	\$ 328.08
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #300576	25-03047	\$ 2,069.00
					<b>25-03047 Total</b>	\$ 2,069.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Scotch Extreme Fasteners	25-03163	\$ 32.66
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Duracell 2032 3V Battery	25-03163	\$ 61.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Legal Size Copy Paper 8.5 x 14	25-03163	\$ 262.11
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Steno Pads	25-03163	\$ 19.77
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Post-it Tabs	25-03163	\$ 10.83
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Letter Size Hanging Folders	25-03163	\$ 15.23
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendaflex SureHook Reinforced	25-03163	\$ 62.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Paper Mate Ballpoint Pen	25-03163	\$ 5.20
					<b>25-03163 Total</b>	\$ 470.27
Sheriff	Commissioner DeSilvio	TAG'S AUTO SUPPLY INC	Other Supplies	Jump Box for Sheriff's Fleet	25-03193	\$ 141.05
					<b>25-03193 Total</b>	\$ 141.05
Sheriff	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Other Outside Services	South Jersey Shooting Club	25-03196	\$ 12,580.92
Sheriff	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Meetings, Memberships and Dues	South Jersey Shooting Club	25-03196	\$ 544.08
					<b>25-03196 Total</b>	\$ 13,125.00
Sheriff	Commissioner DeSilvio	LANI COLE	Travel	Lani Cole Reimbursement	25-03267	\$ 98.00
					<b>25-03267 Total</b>	\$ 98.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	Volkan Koc Psychological Eval	25-03268	\$ 600.00
					<b>25-03268 Total</b>	\$ 600.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SMD19079	25-03270	\$ 181.32
					<b>25-03270 Total</b>	\$ 181.32
Sheriff	Commissioner DeSilvio	E.C.P. BUSINESS MACHINES	Equipment Svc Maintenance Agreements	Diagnostic Service Call	25-03273	\$ 108.75
					<b>25-03273 Total</b>	\$ 108.75
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	Transmitter One Year Kit	25-03276	\$ 5,985.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	Shipping	25-03276	\$ 27.53
					<b>25-03276 Total</b>	\$ 6,012.53
Sheriff	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Office Supplies	HP CF230A Printer Cartridge	25-03418	\$ 64.50
					<b>25-03418 Total</b>	\$ 64.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	AB2025	25-03506	\$ 322.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	AR1991	25-03506	\$ 535.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	AR8589	25-03506	\$ 497.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	GY6103	25-03506	\$ 415.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	TK4310	25-03506	\$ 144.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	HT1065	25-03506	\$ 465.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	Shipping	25-03506	\$ 149.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	Coupon	25-03506	\$ (75.00)
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Safety Equipment	Run Charge- Color Change	25-03506	\$ 25.00
25-03506 Total						\$ 2,478.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #301345	25-03542	\$ 3,923.00
25-03542 Total						\$ 3,923.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Office Supplies	100 Certificate Holders	25-03550	\$ 341.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Office Supplies	2.5 x 1 Inch Stamp	25-03550	\$ 32.00
25-03550 Total						\$ 373.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM35210	25-03687	\$ 18.99
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BVCMA0300790	25-03687	\$ 94.04
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SAN80699	25-03687	\$ 13.25
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	NWLHS1612	25-03687	\$ 23.96
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BOS02210	25-03687	\$ 14.61
25-03687 Total						\$ 164.85
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
25-03891 Total						\$ 149.32
						\$ 86,525.29
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Other Supplies	Quote # 4316528000112510239	24-07843	\$ -
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	1354672 Hyper X Hybrid Ballist	24-07843	\$ 2,175.60
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	1354139-6825-Ranger Green	24-07843	\$ 672.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	1223589-L ID Patch POLICE ID	24-07843	\$ 19.40
24-07843 Total						\$ 2,867.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-MAY 2025	25-00277	\$ 54.44
25-00277 Total						\$ 371.89
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					<b>25-00286 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					<b>25-00287 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					<b>25-00288 Total</b>	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					<b>25-00289 Total</b>	\$ 130.61
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	011624 OHH Supplies	25-00525	\$ -
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	CZZGF-KAPO Graduate 15"x18"	25-00525	\$ 830.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	QXDGF-NNKAI Digital Non-Woven	25-00525	\$ 840.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	OXADG-MLMTV Hand Sanitizer	25-00525	\$ 680.00
					<b>25-00525 Total</b>	\$ 2,350.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					<b>25-00606 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Quote # SQ-80812801	25-00735	\$ -
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF1032 Defense Technology	25-00735	\$ 1,009.80
					<b>25-00735 Total</b>	\$ 1,009.80
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	PMC 556X ammo 1000/rds per cas	25-01252	\$ 1,910.90
					<b>25-01252 Total</b>	\$ 1,910.90
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
					<b>25-01369 Total</b>	\$ 75.00
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Police Supplies	Quote # 19994	25-02206	\$ -
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Police Supplies	FF902 Force on Force 9mm	25-02206	\$ 4,488.51
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Police Supplies	S9SBL-5306003 Simunition	25-02206	\$ 564.20
					<b>25-02206 Total</b>	\$ 5,052.71
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Food for K9 "Walt" Feb 2025	25-02274	\$ 146.85
					<b>25-02274 Total</b>	\$ 146.85
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Materials & Supplies	BUSH FURNITURE CONSOLE TABLE	25-02610	\$ 380.78
					<b>25-02610 Total</b>	\$ 380.78
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	REQUEST# PRB52359	25-02611	\$ 540.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	MAIL SORTER, 15	25-02611	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	HEAVY DUTY PACKING TABLE	25-02611	\$ 550.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	REPLACEMENT PACKING TABLETOP	25-02611	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	PACKING TABLE/STATION FRAME	25-02611	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	48x30" HD PACKING TBL LOWER	25-02611	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	FOLDING PICNIC TABLE 6' TAN	25-02611	\$ 370.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Materials & Supplies	SHIPPING/HANDLING	25-02611	\$ 111.92
					<b>25-02611 Total</b>	\$ 1,571.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Quality Park Envelope	25-02612	\$ 78.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Verbatim CD/DVD Paper	25-02612	\$ 104.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-02612	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Two-Piece Two-Prong	25-02612	\$ 6.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Highland Invisible Tape	25-02612	\$ 37.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Paper Clips	25-02612	\$ 29.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Sharpie Permanent Markers	25-02612	\$ 30.58
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Dry Erase Markers	25-02612	\$ 6.16
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	BIC Round Stic Xtra Life	25-02612	\$ 13.56
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	BIC Round Stic Xtra Life	25-02612	\$ 13.56
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Avery Heavy-Duty View	25-02612	\$ 15.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal One Top-Load	25-02612	\$ 2.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Verbatim Flash Drive V3	25-02612	\$ 202.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	VERBATIM CLASSIC USB 2.0	25-02612	\$ 247.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Rubber Bands	25-02612	\$ 1.89
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Rubber Bands	25-02612	\$ 1.89
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Verbatim Store 'n' Go	25-02612	\$ 183.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Maxell DVD-R Discs	25-02612	\$ 189.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Maxell DVD+R Discs	25-02612	\$ 189.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies		25-02612	\$ 145.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Extra Wide	25-02612	\$ 12.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	PRES-a-ply White Labels	25-02612	\$ 42.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	BIC Brite Liner	25-02612	\$ 4.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	BIC Wite-Out EZ Correct	25-02612	\$ 1.68
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Procell AA Alkaline	25-02612	\$ 57.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Procell AAA Alkaline	25-02612	\$ 62.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Smead 3 1/2" Exp Wallets	25-02612	\$ 7.05
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Smead 3 1/2" Exp Wallets	25-02612	\$ 9.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Swingline S.F. 1 Standard	25-02612	\$ 4.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Binder Clips,	25-02612	\$ 3.06
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Comfort Grip	25-02612	\$ 3.94
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Comfort Grip	25-02612	\$ 3.94
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Universal Extra Wide	25-02612	\$ 11.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Professional Lysol	25-02612	\$ 62.34
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Verbatim Store 'n' Go	25-02612	\$ 209.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Alera Carry-all Cart/Mail	25-02612	\$ 111.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	ECOS Pro Dishmate Manual	25-02612	\$ 22.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	3M Scotch-Brite Zero	25-02612	\$ 7.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Softsoap Liquid Hand	25-02612	\$ 34.36
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Betts Collection Bifold	25-02612	\$ 135.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Quality Park Envelope	25-02612	\$ 16.22
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	W.B. Mason Co. Perforated	25-02612	\$ 16.98
					<b>25-02612 Total</b>	\$ 2,396.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Flagship Premium Copy Paper	25-02616	\$ 1,784.70
					<b>25-02616 Total</b>	\$ 1,784.70
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS-A DIV OF RELX INC	Equipment Svc Maintenance Agreements	TRAX	25-02766	\$ 2,546.78
					<b>25-02766 Total</b>	\$ 2,546.78

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	GREEN TEE ORIGINALS	Supplies	A4 Dri Fit Tee S-XL	25-02773	\$ 891.00
Prosecutor	Commissioner DeSilvio	GREEN TEE ORIGINALS	Supplies	A4 Dri Fit Tee 2X	25-02773	\$ 72.00
					<b>25-02773 Total</b>	\$ 963.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Supplies	Battery Tender Charger and	25-02776	\$ 303.00
					<b>25-02776 Total</b>	\$ 303.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Medball 8lb-Black	25-02778	\$ 95.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Medball 10lb- Black	25-02778	\$ 100.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Medball 12lb- Black	25-02778	\$ 101.06
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Medball 14lb- Black	25-02778	\$ 107.25
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Medball 16lb- Black	25-02778	\$ 110.69
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Medball 20lb- Black	25-02778	\$ 120.31
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	18lb Rogue Kettlebell	25-02778	\$ 79.80
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	26lb Rogue Kettlebell	25-02778	\$ 110.20
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	35lb Rogue Kettlebell	25-02778	\$ 131.10
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	44lb Rogue Kettlebell	25-02778	\$ 150.10
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	53lb Rogue Kettlebell	25-02778	\$ 172.80
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Concept2 SkiErg-Wall Mount-Blk	25-02778	\$ 850.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Concept2 RowErg- Black	25-02778	\$ 990.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Rogue Echo Bike v3.0	25-02778	\$ 845.00
Prosecutor	Commissioner DeSilvio	COULTER VENTURES LLC	Supplies	Shipping	25-02778	\$ 272.91
					<b>25-02778 Total</b>	\$ 4,236.22
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Equipment	Formax Onsite Shredder	25-02838	\$ 3,799.94
					<b>25-02838 Total</b>	\$ 3,799.94
Prosecutor	Commissioner DeSilvio	ONLINE POLICING SOLUTIONS, INC	Police Supplies	Estimate # 1041	25-02934	\$ -
Prosecutor	Commissioner DeSilvio	ONLINE POLICING SOLUTIONS, INC	Police Supplies	OPS-NET-1010-4	25-02934	\$ 8,895.00
Prosecutor	Commissioner DeSilvio	ONLINE POLICING SOLUTIONS, INC	Police Supplies	CISETUP-1	25-02934	\$ 995.00
Prosecutor	Commissioner DeSilvio	ONLINE POLICING SOLUTIONS, INC	Police Supplies	WMS-1	25-02934	\$ 895.00
					<b>25-02934 Total</b>	\$ 10,785.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Other Expenses	WEB HOSTING	25-03012	\$ 470.00
					<b>25-03012 Total</b>	\$ 470.00
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	QUOTE# 3000187979444	25-03014	\$ 3,630.38
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL ECO LOOP ESSENTIAL	25-03014	\$ 31.98
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL 7 IN 1 USB-C MULTIPOINT	25-03014	\$ 212.98
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL USB SLIM DVD+/- RW	25-03014	\$ 85.18
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Equipment	DELL MOBILE WIRELESS MOUSE	25-03014	\$ 39.98
					<b>25-03014 Total</b>	\$ 4,000.50
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Materials & Supplies	STAPLES TRAYMORE ERGONOMIC	25-03016	\$ 599.94
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Materials & Supplies	OFFICES TO GO 71" WIDE	25-03016	\$ 283.78
					<b>25-03016 Total</b>	\$ 883.72
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	SONY 65" BRV XR X90L 4K LED	25-03019	\$ 828.20
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	GABOR LARGE UNIVERSAL TILT	25-03019	\$ 34.49
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	SHIPPING	25-03019	\$ 187.08
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Materials & Supplies	SHIPPING	25-03019	\$ 10.32



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03019 Total</b>	\$ 1,060.09
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	Quote #'s - 44529, 45131	25-03109	\$ -
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	SQLite Forensic Toolkit	25-03109	\$ 595.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	AR-FOREXP Forensic Explorer	25-03109	\$ 1,460.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	SHIPPING	25-03109	\$ 25.00
					<b>25-03109 Total</b>	\$ 2,080.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Southwill Foil enhanced	25-03116	\$ 12.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Baumgartens Breakaway lanyards	25-03116	\$ 44.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Advantus Resealable ID Badge	25-03116	\$ 54.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Oxford Certificate Holder	25-03116	\$ 9.80
					<b>25-03116 Total</b>	\$ 122.16
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Other Outside Services	Outreach Event	25-03205	\$ 400.00
					<b>25-03205 Total</b>	\$ 400.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Aggressive Driving - Q2	25-03266	\$ 840.00
					<b>25-03266 Total</b>	\$ 840.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Criminal Code - Title 2C	25-03371	\$ 5,970.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping/Processing	25-03371	\$ 68.00
					<b>25-03371 Total</b>	\$ 6,038.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	March K9 "Walt" invoice	25-03372	\$ 100.95
					<b>25-03372 Total</b>	\$ 100.95
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	2025 Annual Dues Prosecutor	25-03373	\$ 300.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	2025 Annual Dues AP's	25-03373	\$ 650.00
Prosecutor	Commissioner DeSilvio	CPANJ	Meetings, Memberships and Dues	2025 Annual Dues NDAA	25-03373	\$ 767.00
					<b>25-03373 Total</b>	\$ 1,717.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	Work Order 24330442	25-03375	\$ 182.00
Prosecutor	Commissioner DeSilvio	NMS LABS, INC	Laboratory and Diagnostic Services	Work Order 24330442	25-03375	\$ 581.00
					<b>25-03375 Total</b>	\$ 763.00
Prosecutor	Commissioner DeSilvio	INST.OF POLICE TECHN.& MGMT.	Miscellaneous Personal	4 hour training course	25-03387	\$ 17,500.00
					<b>25-03387 Total</b>	\$ 17,500.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Order # 113-3590178-4922654	25-03396	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Garrett A.T. Pro & Pro-pointer	25-03396	\$ 710.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Garrett Pro-pointer AT	25-03396	\$ 127.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Gadfish Sand Scoop	25-03396	\$ 24.99
					<b>25-03396 Total</b>	\$ 863.96
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	Range and Classroom Rental	25-03406	\$ 2,000.00
					<b>25-03406 Total</b>	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	SWAT Training	Qualification Membership	25-03407	\$ 2,250.00
					<b>25-03407 Total</b>	\$ 2,250.00
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - QT-V4	25-03408	\$ 449.25
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service - PT-V4	25-03408	\$ 119.85
					<b>25-03408 Total</b>	\$ 569.10
Prosecutor	Commissioner DeSilvio	SARAH SPANARKEL	Education & Training	reimbursement for training	25-03409	\$ 280.00
Prosecutor	Commissioner DeSilvio	SARAH SPANARKEL	Education & Training	reimbursement for training	25-03409	\$ 25.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	<b>25-03409 Total</b>	\$ 305.00
					25-03671	\$ 611.84
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	2025 Annual Dues	<b>25-03671 Total</b>	\$ 611.84
					25-03672	\$ 200.00
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Education and Training - Investigators	Reimbursement for travel for	<b>25-03672 Total</b>	\$ 200.00
					25-03677	\$ -
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Education and Training - Investigators	Hotel - 658.29	25-03677	\$ 658.29
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Education and Training - Investigators	Fuel - \$52.93	25-03677	\$ 52.93
Prosecutor	Commissioner DeSilvio	CHRISTOPHER SENOR	Education and Training - Investigators	meals	25-03677	\$ 103.18
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	Service trip charge	<b>25-03677 Total</b>	\$ 814.40
					25-03678	\$ 60.00
Prosecutor	Commissioner DeSilvio	INDEPENDENT ALARM, INC.	Equipment Svc Maintenance Agreements	performed general check of	25-03678	\$ 260.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 38746	<b>25-03678 Total</b>	\$ 320.00
					25-03679	\$ 285.00
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	Education and Training - Investigators	1 day conference April 2025	<b>25-03679 Total</b>	\$ 285.00
					25-03680	\$ 225.00
Prosecutor	Commissioner DeSilvio	CELINES MITCHELL	Travel	Reimbursement for V/W Conf	<b>25-03680 Total</b>	\$ 225.00
Prosecutor	Commissioner DeSilvio	CELINES MITCHELL	Travel	Flight \$411.35	25-03713	\$ -
Prosecutor	Commissioner DeSilvio	CELINES MITCHELL	Travel	Hotel - \$898.20	25-03713	\$ 411.35
Prosecutor	Commissioner DeSilvio	CELINES MITCHELL	Travel	Meals -	25-03713	\$ 898.20
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Reimbursement for V/W Conf	<b>25-03713 Total</b>	\$ 238.64
					25-03714	\$ 1,548.19
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Flights -	25-03714	\$ -
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Checked Bag - \$35.00	25-03714	\$ 553.56
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Hotel - \$898.20	25-03714	\$ 35.00
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Meals -	25-03714	\$ 898.20
Prosecutor	Commissioner DeSilvio	METZ, MARIELA	Travel	Reimbursement for V/W Conf	<b>25-03714 Total</b>	\$ 108.09
					25-03715	\$ 1,594.85
Prosecutor	Commissioner DeSilvio	METZ, MARIELA	Travel	Flight - \$327.50	25-03715	\$ -
Prosecutor	Commissioner DeSilvio	METZ, MARIELA	Travel	Transportation to and from	25-03715	\$ 327.50
Prosecutor	Commissioner DeSilvio	METZ, MARIELA	Travel	Hotel - \$898.20	25-03715	\$ 147.91
Prosecutor	Commissioner DeSilvio	METZ, MARIELA	Travel	Meals -	25-03715	\$ 898.20
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 Hannah Piatt pre-emp	<b>25-03715 Total</b>	\$ 268.49
					25-03716	\$ 1,642.10
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 Hannah Piatt blood work	25-03716	\$ 95.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 Hannah Piatt EKG	25-03716	\$ 50.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 David Hickey Pre-emp	25-03716	\$ 100.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	Reimbursement for items for	<b>25-03716 Total</b>	\$ 95.00
					25-03717	\$ 340.00
Prosecutor	Commissioner DeSilvio	BRETT DUNCAN	Community Outreach	Reimbursement for items for	<b>25-03717 Total</b>	\$ 149.20
					25-03718	\$ 149.20
Prosecutor	Commissioner DeSilvio				<b>25-03718 Total</b>	\$ 153.24
						\$ 153.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DERRICK JACOBUS	Witness Fees	Return to Court Pay for	25-03723	\$ 1,050.00
					<b>25-03723 Total</b>	\$ 1,050.00
Prosecutor	Commissioner DeSilvio	PERTICARI, BRIAN	Witness Fees	Return to court pay for	25-03724	\$ 700.00
					<b>25-03724 Total</b>	\$ 700.00
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Supplies	OHH Outreach Supplies	25-03788	\$ 710.76
					<b>25-03788 Total</b>	\$ 710.76
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	Education and Training - Investigators	Crime Scene Metal Detector	25-03817	\$ 339.00
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	Education and Training - Investigators	Crime Scene Metal Detector	25-03817	\$ 339.00
					<b>25-03817 Total</b>	\$ 678.00
Prosecutor	Commissioner DeSilvio	PHYLLIS COVICI	Community Outreach	Reimbursement for prizes	25-03819	\$ 180.00
					<b>25-03819 Total</b>	\$ 180.00
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	25-03821	\$ 2,649.00
					<b>25-03821 Total</b>	\$ 2,649.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Supplies	OHH Palm Cards	25-03827	\$ 71.00
					<b>25-03827 Total</b>	\$ 71.00
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Meetings	OHH Pre-Op Meeting Supplies	25-03828	\$ 19.98
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Meetings	OHH Pre-Op Meeting Supplies	25-03828	\$ 21.31
					<b>25-03828 Total</b>	\$ 41.29
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment Svc Maintenance Agreements	VS-CIP-S-01	25-03852	\$ 10.36
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment Svc Maintenance Agreements	VS-CIP-S-01	25-03852	\$ 539.64
					<b>25-03852 Total</b>	\$ 550.00
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Meetings, Memberships and Dues	Reimbursement for Bar Assoc	25-03853	\$ 185.00
					<b>25-03853 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	AE9AP ammo	25-03854	\$ 4,489.80
					<b>25-03854 Total</b>	\$ 4,489.80
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Accoutn # 287335106410	25-03916	\$ 611.84
					<b>25-03916 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-03956	\$ 7,000.00
					<b>25-03956 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay.- April 2025	25-03957	\$ 5,600.00
					<b>25-03957 Total</b>	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-03960	\$ 2,800.00
					<b>25-03960 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-03962	\$ 7,000.00
					<b>25-03962 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-03963	\$ 4,200.00
					<b>25-03963 Total</b>	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-03966	\$ 4,200.00
					<b>25-03966 Total</b>	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	Education and Training - Investigators	AFP100-250324 Advanced Latent	25-03987	\$ 695.00
					<b>25-03987 Total</b>	\$ 695.00
						\$ 138,858.46
Corrections	Commissioner DeSilvio	STAVISKY ORTHODONTICS	Medical Services and Autopsies	ORTHODONTICS	25-01570	\$ 300.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING FEB	25-01570 Total	\$ 300.00
					25-02303	\$ 10,500.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES MARCH	25-02303 Total	\$ 10,500.00
					25-02886	\$ 1,654.00
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES FEB & MARCH	25-02886 Total	\$ 1,654.00
					25-02897	\$ 2,070.75
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES FEB & MARCH	25-02897	\$ 2,955.75
					25-02897 Total	\$ 5,026.50
Corrections	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Education and Training	RANGE FEES	25-02906	\$ 2,000.00
					25-02906 Total	\$ 2,000.00
Corrections	Commissioner DeSilvio	TARGET SOLUTIONS LEARNING	Other Outside Services	GUARDIAN TRACKER	25-02907	\$ 2,277.80
					25-02907 Total	\$ 2,277.80
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT 2ND QTR 24-25	25-02983	\$ 64,302.00
					25-02983 Total	\$ 64,302.00
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP COPY PAPER	25-03004	\$ 742.40
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX	25-03004	\$ 189.08
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ALERA ESSENTIA CHAIR	25-03004	\$ 181.49
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	AVERY 3" 3 RING BINDER	25-03004	\$ 7.80
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	AVERY 2" 3 RING BINDER	25-03004	\$ 11.31
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB DIVIDERS	25-03004	\$ 1.00
Corrections	Commissioner DeSilvio	STATE OF NJ-DEPT.OF MILITARY-	Other Outside Services	WOODBURY ARMORY APP FEE	25-03004 Total	\$ 1,133.08
					25-03136	\$ 75.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX XRAY MARCH	25-03136 Total	\$ 75.00
					25-03282	\$ 2,250.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND MARCH	25-03282 Total	\$ 2,250.00
					25-03283	\$ 300.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING MARCH	25-03283 Total	\$ 300.00
					25-03284	\$ 1,205,145.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES MARCH	25-03284 Total	\$ 1,205,145.00
					25-03286	\$ 51,003.57
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	April 2025 Claims at Salem Co	25-03286 Total	\$ 51,003.57
					25-03595	\$ 771.21
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	April 2025 Admin Fees @ Salem	25-03595	\$ 7,078.50
					25-03595 Total	\$ 7,849.71
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT 3RD QTR 24-25	25-03666	\$ 63,282.00
					25-03666 Total	\$ 63,282.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING APRIL	25-03667	\$ 14,618.70
					25-03667 Total	\$ 14,618.70
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES FEB	25-03668	\$ 19,467.02
					25-03668 Total	\$ 19,467.02
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES MAY	25-03669	\$ 1,654.00
					25-03669 Total	\$ 1,654.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL MAY	25-03698	\$ 162.41

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL MAY	25-03698	\$ 322.25
					<b>25-03698 Total</b>	\$ 484.66
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	25-03888	\$ 216.24
					<b>25-03888 Total</b>	\$ 216.24
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES APRIL	25-03889	\$ 1,869.00
					<b>25-03889 Total</b>	\$ 1,869.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX XRAY SERVICES APRIL	25-03903	\$ 2,275.00
					<b>25-03903 Total</b>	\$ 2,275.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING MARCH/APRIL	25-03904	\$ 27,636.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING MARCH/APRIL	25-03904	\$ 26,240.24
					<b>25-03904 Total</b>	\$ 53,876.24
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES APRIL	25-03905	\$ 52,560.13
					<b>25-03905 Total</b>	\$ 52,560.13
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES DEC 2023	25-03906	\$ 11,006.05
					<b>25-03906 Total</b>	\$ 11,006.05
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX CARDIAC SERVICES APRIL	25-03907	\$ 350.00
					<b>25-03907 Total</b>	\$ 350.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND APRIL	25-03908	\$ 250.00
					<b>25-03908 Total</b>	\$ 250.00
						\$ 1,575,725.70
Roads & Bridges	Commissioner Weng	CARASOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 3.33
					<b>25-00591 Total</b>	\$ 3.33
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 60.31
					<b>25-00746 Total</b>	\$ 60.31
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 353.15
					<b>25-01180 Total</b>	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					<b>25-01193 Total</b>	\$ 115.59
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 2,220.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 1,800.00
					<b>25-01335 Total</b>	\$ 4,020.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B1818	25-02376	\$ 131.96
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B1818	25-02376	\$ 71.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B1818	25-02376	\$ 110.00
					<b>25-02376 Total</b>	\$ 313.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE NO. B1853	25-02390	\$ 149.94
					<b>25-02390 Total</b>	\$ 149.94
Roads & Bridges	Commissioner Weng	JAYMAR PRECISION INC	Other Expense	PERFORMANCE BOND REFUND	25-02471	\$ 600.00
					<b>25-02471 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	OGLE, DONALD T, JR	Other Expense	PERFORMANCE BOND REFUND	25-02631	\$ 600.00
					<b>25-02631 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	Supply of Cationic Enulsified	25-02830	\$ 1,042.94
					<b>25-02830 Total</b>	\$ 1,042.94

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	CANON IMAGECLASS MF465 AIO	25-02835	\$ 266.70
					<b>25-02835 Total</b>	\$ 266.70
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B1817	25-02943	\$ 129.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B1817	25-02943	\$ 47.99
					<b>25-02943 Total</b>	\$ 177.97
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083521231	25-03201	\$ 150.64
					<b>25-03201 Total</b>	\$ 150.64
Roads & Bridges	Commissioner Weng	J. FLETCHER CREAMER & SON, INC	Other Expense	PERFORMANCE BOND REFUND	25-03216	\$ 1,000.00
					<b>25-03216 Total</b>	\$ 1,000.00
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03217	\$ 7.98
					<b>25-03217 Total</b>	\$ 55.86
Roads & Bridges	Commissioner Weng	BHR CONTRACTING LLC	Other Expense	REFUND OF PERFORMANCE BOND	25-03243	\$ 390.00
					<b>25-03243 Total</b>	\$ 390.00
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	25-03244	\$ 1,227.60
					<b>25-03244 Total</b>	\$ 1,227.60
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	INVOICE NO. 74877	25-03319	\$ 63.18
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	INVOICE NO. 74877	25-03319	\$ 56.79
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	INVOICE NO. 75436	25-03319	\$ 56.79
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Hardware	INVOICE NO. 73173	25-03319	\$ 253.20
					<b>25-03319 Total</b>	\$ 429.96
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0031325894	25-03639	\$ 479.41
					<b>25-03639 Total</b>	\$ 479.41
Roads & Bridges	Commissioner Weng	PALMIERI ENTERPRISES INC	Other Expense	MAINTENANCE BOND REFUND	25-03761	\$ 555.00
					<b>25-03761 Total</b>	\$ 555.00
Roads & Bridges	Commissioner Weng	Lee Campbell III	Safety Supplies	2025 SAFETY SHOES	25-03763	\$ 200.00
					<b>25-03763 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLIC WORKS	25-03769	\$ 163.66
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLIC WORKS	25-03769	\$ 15.39
					<b>25-03769 Total</b>	\$ 179.05
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	Supply of Cationic Ensulified	25-03793	\$ 1,070.42
					<b>25-03793 Total</b>	\$ 1,070.42
Roads & Bridges	Commissioner Weng	GREG CROCE	Safety Supplies	2025 SAFETY SHOES REIMBUREMENT	25-03924	\$ 200.00
					<b>25-03924 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	BANK OF AMERICA	Chemicals	REF# 82305095119500050395125	25-04027	\$ 108.00
					<b>25-04027 Total</b>	\$ 108.00
Roads & Bridges	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	Public Notice	25-04050	\$ 86.64
					<b>25-04050 Total</b>	\$ 86.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-04051	\$ 110.00
					<b>25-04051 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-04052	\$ 110.00
					<b>25-04052 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-04053	\$ 110.00
					<b>25-04053 Total</b>	\$ 110.00
						\$ 14,166.45
Buildings & Grounds	Commissioner Weng	SEAMLESS FLOORING SYSTEM,INC.	Animal Shelter Upgrades	DEX-O-TEX TEK-CREE	23-07019	\$ 29,240.00
					<b>23-07019 Total</b>	\$ 29,240.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	SOCIAL SERVICES	24-04235	\$ 20.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	COUNTY ADMIN/ FAMILY COURT	24-04235	\$ 43,440.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	ANIMAL SHELTER	24-04235	\$ 5,500.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	HEALTH SERVICES	24-04235	\$ 1,500.00
					<b>24-04235 Total</b>	\$ 50,460.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 190.58
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 16.18
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 228.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 199.32
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	\$ 104.64
					<b>25-00127 Total</b>	\$ 828.72
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 3,021.13
					<b>25-00128 Total</b>	\$ 3,021.13
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2025	25-00131	\$ 337.50
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2025	25-00131	\$ 67.50
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2025	25-00131	\$ 246.74
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2025	25-00131	\$ 1,023.02
					<b>25-00131 Total</b>	\$ 1,674.76
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2025 MULCH:	25-00136	\$ 437.50
					<b>25-00136 Total</b>	\$ 437.50
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
					<b>25-00137 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	25-00138	\$ 441.38
					<b>25-00138 Total</b>	\$ 441.38
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,049.50
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,526.60
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 356.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 282.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,412.91
					<b>25-00227 Total</b>	\$ 4,887.81
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-00232 Total</b>	\$ 39.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-00234	\$ 9,321.39
					<b>25-00234 Total</b>	\$ 9,321.39
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 1/2/25-5 YEAR INSPECTION	25-00296	\$ 16,050.00
					<b>25-00296 Total</b>	\$ 16,050.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
					<b>25-00968 Total</b>	\$ 100.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-01017	\$ 286.68
					<b>25-01017 Total</b>	\$ 286.68
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-01081	\$ 423.00
					<b>25-01081 Total</b>	\$ 423.00
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Minor Building Repairs	EMAIL QUOTE - 2/18/25	25-01529	\$ 880.00
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Minor Building Repairs	MENS LAMINATE VANITY TOP W/	25-01529	\$ 865.00
					<b>25-01529 Total</b>	\$ 1,745.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q023101 2/24/25	25-01592	\$ 3,108.60
					<b>25-01592 Total</b>	\$ 3,108.60
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	4X6 US FLAG	25-01675	\$ 210.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US FLAG	25-01675	\$ 588.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	8X12 US FLAG	25-01675	\$ 316.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	3X5 POW FLAG	25-01675	\$ 516.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 POW FLAG	25-01675	\$ 192.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	3X5 NJ STATE FLAG	25-01675	\$ 144.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US AIR FORCE	25-01675	\$ 75.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US COAST GUARD	25-01675	\$ 75.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US NAVY	25-01675	\$ 75.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US MARINE CORPS	25-01675	\$ 75.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US SPACE FORCE	25-01675	\$ 77.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US MERCHANT MARINE	25-01675	\$ 75.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US ARMY	25-01675	\$ 75.00
					<b>25-01675 Total</b>	\$ 2,493.00
Buildings & Grounds	Commissioner Weng	ULINE, INC.	Janitorial Supplies	QUOTE# PRA439481 2/28/25	25-01727	\$ 1,280.00
Buildings & Grounds	Commissioner Weng	ULINE, INC.	Janitorial Supplies	SHIPPING	25-01727	\$ 83.63
					<b>25-01727 Total</b>	\$ 1,363.63
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11081R- 11/1/24	25-01818	\$ 11,288.00
					<b>25-01818 Total</b>	\$ 11,288.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SUPPLY AND DELIVERY OF ALL	25-01954	\$ 14,650.00
					<b>25-01954 Total</b>	\$ 14,650.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4360187 3/7/25	25-02109	\$ 258.00
					<b>25-02109 Total</b>	\$ 258.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #126 - 3/17/25	25-02210	\$ 1,090.53
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FACA101- 1 1/4" X 6"	25-02210	\$ 128.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA009 - 1 1/2" 17 GA	25-02210	\$ 168.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #SBCR032- PRO1F12 12" S/S	25-02210	\$ 86.22



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #DAP05- 100Z WHITE	25-02210	\$ 25.78
					<b>25-02210 Total</b>	\$ 1,499.89
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
					<b>25-02215 Total</b>	\$ 357.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,321.39
					<b>25-02216 Total</b>	\$ 9,321.39
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.83
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 33.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 51.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 38.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 16.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00

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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	25-02217	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 34.17
					<b>25-02217 Total</b>	\$ 915.82
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
					<b>25-02255 Total</b>	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,074.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,344.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,344.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,063.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,294.50
					<b>25-02257 Total</b>	\$ 16,120.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #129 - 3/18/25	25-02259	\$ 842.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ACORN AQUAVANTAGE COMPLETE	25-02259	\$ 1,945.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT CHARGES	25-02259	\$ 35.89
					<b>25-02259 Total</b>	\$ 2,823.39
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 100310 12OZ MOUSE FOAM	25-02326	\$ 25.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 261193 12OZ TPL EXPAND	25-02326	\$ 17.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Supplies	QUOTE# B1855 3/18/25	25-02326	\$ 31.98
					<b>25-02326 Total</b>	\$ 75.94
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I56387 3/18/25	25-02327	\$ 349.69
					<b>25-02327 Total</b>	\$ 349.69
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 113-6795037-2993832	25-02418	\$ 101.25
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 113-0104973-3737838	25-02418	\$ 119.88
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 113-6795037-2993832	25-02418	\$ (101.25)
					<b>25-02418 Total</b>	\$ 119.88
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 49002 3/26/25	25-02446	\$ 4,230.00
					<b>25-02446 Total</b>	\$ 4,230.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM -10' BROWN DOWNSPOUT	25-02532	\$ 24.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM - BROWN OUTSIDE CORNER	25-02532	\$ 25.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #004905 - DOWNSPOUT B	25-02532	\$ 15.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #077027050509 - 10.1OZ	25-02532	\$ 23.58
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM- 10' WHITE OUTSIDE CORNER	25-02532	\$ 37.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Paint	QUOTE #B1859 - 3/25/25	25-02532	\$ 131.88
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	QUOTE #B1858 - 3/25/25	25-02532	\$ 29.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	ITEM #029274000943 -346P SHELF	25-02532	\$ 39.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	ITEM- 14RG 6X 1 1/4 S/D SCREW	25-02532	\$ 219.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	ITEM - DPXT114 B X 1 1/4 S/D	25-02532	\$ 169.99
					<b>25-02532 Total</b>	\$ 719.37
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #129 - 3/18/25	25-02570	\$ 2,749.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ACORN HYDRAULIC ACTUATOR	25-02570	\$ 842.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ACORN AQUAVANTAGE COMPLETE	25-02570	\$ 1,945.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT CHARGES	25-02570	\$ 77.71

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	General Building Renovations	QUOTE #1322369 - 3/11/25	25-02570 Total	\$ 5,615.06
					25-02572	\$ 352.00
					25-02572 Total	\$ 352.00
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO INC	General Building Renovations	QUOTE -PER MARIE - 3/11/24	25-02573	\$ 569.28
					25-02573 Total	\$ 569.28
					25-02630	\$ 1,100.40
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Equipment	QUOTE# Q023267 3/31/25	25-02630	\$ 120.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Equipment	ITEM# GK-CLNMAX VACUUM CLEANER	25-02630	\$ 1,220.40
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 6,000.00
					25-02632	\$ 4,000.00
					25-02632	\$ 955.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 815.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 280.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 1,350.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 720.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 495.00
Buildings & Grounds	Commissioner Weng	BACH ASSOCATES, PC	Bathroom Addition to New Fleet Garage	INVOICE #29047 - 2/28/25	25-02632 Total	\$ 16,655.00
					25-02638	\$ 5,280.00
					25-02638 Total	\$ 5,280.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1868 4/2/25	25-02642	\$ 359.92
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 277596 QT H564 FLOORPRO	25-02642	\$ 50.97
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11184r - 4/2/25	25-02642 Total	\$ 410.89
					25-02661	\$ 23,337.80
					25-02661 Total	\$ 23,337.80
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #5641 - 4/1/25	25-02678	\$ 2,250.00
					25-02678 Total	\$ 2,250.00
					25-02683	\$ 1,498.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE #B1864 - 4/2/25	25-02683	\$ 398.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	FAN DAMPER	25-02683	\$ 1,896.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	PROPOSAL #29541 - 4/3/25	25-02688	\$ 2,026.41
					25-02688	\$ 74.42
					25-02688	\$ 275.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	DELIVERY OF MATERIAL	25-02688	\$ 2,375.83
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #50676 - 4/2/25	25-02709	\$ 850.00
					25-02709	\$ 270.00
					25-02709 Total	\$ 1,120.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE# B1874 4/4/25	25-02820	\$ 559.96
					25-02820 Total	\$ 559.96
					25-02857	\$ 798.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE #B1877 - 4/7/25	25-02857	\$ 798.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	QUOTE #B1878 - 4/8/25	25-02898	\$ 7.58

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Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	ITEM #013887003132 - 3 X 100	25-02898	\$ 24.99
					<b>25-02898 Total</b>	\$ 32.57
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	25-02910	\$ 836.66
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-02910	\$ 3,078.39
					<b>25-02910 Total</b>	\$ 3,915.05
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6657 - 4/8/25	25-02956	\$ 702.25
					<b>25-02956 Total</b>	\$ 702.25
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #5664 - 4/9/25	25-02957	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	PEAKS E88 KEYS - NO CHARGE	25-02957	\$ 585.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ENTRY IC LEVER	25-02957	\$ 585.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LSDA HEAVY DUTY KNOBS	25-02957	\$ 70.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	PEAKS CORE REKEY	25-02957	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ENTRY IC LEVER	25-02957	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	6421LJWO PADLOCK	25-02957	\$ 216.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	6427LJWO PADLOCK	25-02957	\$ 108.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	EB11 PEAKS CORE	25-02957	\$ 570.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	I CORES MASTER KEYED	25-02957	\$ 90.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	USCAN PASSAGE KNOBS	25-02957	\$ 140.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4-5-2 CW WRAP-AROUND	25-02957	\$ 38.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	CONVERSION PLATE	25-02957	\$ 45.90
					<b>25-02957 Total</b>	\$ 2,897.90
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Minor Building Repairs	PROPOSAL #29556 - 4/9/25	25-03050	\$ 315.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Minor Building Repairs	SKIM COAT	25-03050	\$ 307.80
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Minor Building Repairs	INSTALL NEW CARPET TILE	25-03050	\$ 295.00
					<b>25-03050 Total</b>	\$ 917.80
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 370 BALLAST LUTRON	25-03054	\$ 1,100.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 14 RACO 232 4"SQ, 2" 8"	25-03054	\$ 37.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 30 3M BLUE/GRAY WIRE	25-03054	\$ 17.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 76 DUPLEX RECEPTACLE	25-03054	\$ 10.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 126 IDEAL 31-340 6500FT	25-03054	\$ 57.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 134 SWITCH 1 POLE, 20 AMP	25-03054	\$ 17.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 135 SWITCH 3 WAY 20 AMP,	25-03054	\$ 25.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 167 3/8" MC CONNECTOR	25-03054	\$ 20.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 311 14-3 MC ARMORLITE	25-03054	\$ 250.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 315 RAB WALLPACK WP2 XFU	25-03054	\$ 250.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 316 RAB WALLPACK WP3 XFU	25-03054	\$ 200.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 401 BATTERY FOR EXIT	25-03054	\$ 140.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 391 BALLAST SYL*51843	25-03054	\$ 600.00
					<b>25-03054 Total</b>	\$ 2,724.50
Buildings & Grounds	Commissioner Weng	A.C. SCHULTES INC	General Building Renovations	INVOICE #49105 - 3/31/25	25-03055	\$ 2,701.95
					<b>25-03055 Total</b>	\$ 2,701.95
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ESTIMATE 50592 - 4/11/25	25-03056	\$ 259.11
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	ESTIMATE 50592 - 4/11/25	25-03056	\$ 7,065.89

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03056 Total</b>	\$ 7,325.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE #88051 - 4/14/25	25-03060	\$ 106.38
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #40028202302 -MOWING HEAD	25-03060	\$ 148.74
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #07813138010 - ENGINE OIL	25-03060	\$ 203.19
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #10127 - 20X 1000 X 10	25-03060	\$ 380.08
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #5114091 - 24 X 12	25-03060	\$ 204.63
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #5121861 - 13 X 6.5	25-03060	\$ 128.94
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	ITEM #0009302289 -TRIMMER LINE	25-03060	\$ 102.58
					<b>25-03060 Total</b>	\$ 1,274.54
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 158870 ON 4/10/25	25-03061	\$ 375.00
					<b>25-03061 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7786647 4/14/25	25-03062	\$ 22.36
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650947765	25-03062	\$ 12.30
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650859473	25-03062	\$ 52.04
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650859499	25-03062	\$ 61.56
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1582246 FROG TAPE	25-03062	\$ 66.40
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650948359	25-03062	\$ 32.72
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1553494 1GL MINI RLR	25-03062	\$ 36.20
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801281 4-SIDED HD 5GAL	25-03062	\$ 83.76
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1623040 EASY SAND 5	25-03062	\$ 29.38
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1807106 10" LAMBSKIN	25-03062	\$ 80.60
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1802628 SW 12" FRAME	25-03062	\$ 11.04
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650978372	25-03062	\$ 74.46
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650166192	25-03062	\$ 36.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1644665 DRIPLESS	25-03062	\$ 93.48
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1055516 2.5 QUART SW	25-03062	\$ 9.08
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650288186 SHORT HANDLE	25-03062	\$ 19.58
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650949936 S.S. MINI	25-03062	\$ 3.07
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1650548 PC600-48MM	25-03062	\$ 47.52
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650012024 1.5 CLEARCUT	25-03062	\$ 18.88
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651037186 MASTER HD	25-03062	\$ 14.32
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1055516 2.5 QUART SW	25-03062	\$ 0.28
					<b>25-03062 Total</b>	\$ 805.03
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE #B1889 - 4/15/25	25-03080	\$ 62.45
					<b>25-03080 Total</b>	\$ 62.45
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S058373308 4/15/25	25-03083	\$ 373.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613564474	25-03083	\$ 454.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613521781	25-03083	\$ 1,047.60
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613521671	25-03083	\$ 906.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613573885	25-03083	\$ 34.32
					<b>25-03083 Total</b>	\$ 2,815.66
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	ESTIMATE #1437 - 4/16/25	25-03130	\$ 895.00
					<b>25-03130 Total</b>	\$ 895.00

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Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
					<b>25-03178 Total</b>	\$ 286.68
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	QUOTE# 68668-00 3/25/25	25-03202	\$ 1,853.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	TRUE 4" 16' METAL TRACK 16GA	25-03202	\$ 382.08
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	U-CHANNEL 16GA	25-03202	\$ 190.08
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	BX OF FASTBRIDGE CLIPS	25-03202	\$ 264.50
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	MAXTRAK SLOTTED DEFLECTION	25-03202	\$ 643.20
					<b>25-03202 Total</b>	\$ 3,332.86
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	INVOICE #2025-036G - 4/17/25	25-03218	\$ 16,250.00
					<b>25-03218 Total</b>	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	INVOICE #65401 - 3/31/25	25-03220	\$ 3,560.00
					<b>25-03220 Total</b>	\$ 3,560.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S058375592 4/15/25	25-03223	\$ 494.40
					<b>25-03223 Total</b>	\$ 494.40
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Building Maintenance Materials	QUOTE -DEREK 4/17/25	25-03226	\$ 760.00
					<b>25-03226 Total</b>	\$ 760.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #2504-1 - 4/21/25	25-03228	\$ 75,440.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	2504-1 MATERIAL - NATURE CENTE	25-03228	\$ 8,112.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	2504-1 MATERIAL PLYWOOD SHEETS	25-03228	\$ 345.40
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	2504-2 - MATERIALS -EMS 83-8	25-03228	\$ 17,899.50
					<b>25-03228 Total</b>	\$ 101,797.40
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 441.90
					<b>25-03287 Total</b>	\$ 441.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	QUOTE #2060848687 - 4/23/25	25-03288	\$ 941.22
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Lamps and Bulbs	ITEM #1TJR9 -HID, 20W, MR 16.2	25-03288	\$ 1,407.84
					<b>25-03288 Total</b>	\$ 2,349.06
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE# Q023101 2/24/25	25-03298	\$ 1,554.30
					<b>25-03298 Total</b>	\$ 1,554.30
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	Social Services Building Renovations	FLEET BUILDING LIGHTING	25-03326	\$ 26,131.70
					<b>25-03326 Total</b>	\$ 26,131.70
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S058483902 4/25/25	25-03344	\$ 151.04
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S058483902 4/25/25	25-03344	\$ 604.16
					<b>25-03344 Total</b>	\$ 755.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 476G21 CLOSET AUGER,	25-03345	\$ 73.53
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2060937133 4/24/25	25-03345	\$ 123.20
					<b>25-03345 Total</b>	\$ 196.73
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE# B1903 4/25/25	25-03361	\$ 109.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	70" HARDWIRE CORD	25-03361	\$ 12.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	40" POWER CORD W/PLUG	25-03361	\$ 12.99
					<b>25-03361 Total</b>	\$ 135.97
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE# B1905 4/29/25	25-03366	\$ 75.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	LID STAY LID HINGES 2PK	25-03366	\$ 42.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	SKU# 201525 1/2" CHR CAMLOCK	25-03366	\$ 8.99

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Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S058522299 4/29/25	<b>25-03366 Total</b>	\$ 125.99
					25-03423	\$ 196.92
					<b>25-03423 Total</b>	\$ 196.92
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ACC72385RZ8	25-03424	\$ 14.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV86920PK	25-03424	\$ 39.54
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICRGLCGAP81AST	25-03424	\$ 29.28
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# ZEB42620	25-03424	\$ 52.83
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UBC60143	25-03424	\$ 2.35
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# SAN2116197	25-03424	\$ 29.66
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# LMK10008	25-03424	\$ 10.46
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1400	25-03424	\$ 169.92
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1300	25-03424	\$ 221.76
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1500BKD	25-03424	\$ 69.12
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC2400BKD1ND	25-03424	\$ 74.88
					<b>25-03424 Total</b>	\$ 713.80
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #50680 - 4/24/25	25-03427	\$ 1,080.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	IC HOUSING - I.C MORTISE	25-03427	\$ 86.40
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	CORE KEYING	25-03427	\$ 63.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - COURTYARD DOUBLE DOORS	25-03427	\$ 486.00
					<b>25-03427 Total</b>	\$ 1,715.40
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	QUOTE #2025-73 4/24/25	25-03428	\$ 550.00
Buildings & Grounds	Commissioner Weng	EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	ADDITIONAL WORK NEEDED	25-03428	\$ 550.00
					<b>25-03428 Total</b>	\$ 1,100.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #214 - 4/25/25	25-03429	\$ 590.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	FREIGHT ESTIMATE	25-03429	\$ 72.06
					<b>25-03429 Total</b>	\$ 662.06
Buildings & Grounds	Commissioner Weng	NJDEP - DIVISION OF REVENUE	Permit Fees	INVOICE #50393400 - 4/20/25	25-03507	\$ 950.00
					<b>25-03507 Total</b>	\$ 950.00
Buildings & Grounds	Commissioner Weng	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 81249 4/30/25	25-03519	\$ 3,623.90
					<b>25-03519 Total</b>	\$ 3,623.90
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7815356 5/2/25	25-03544	\$ 17.70
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1600014 22 OZ	25-03544	\$ 86.40
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650012024	25-03544	\$ 18.88
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1439488 2" CHIP BRUSH	25-03544	\$ 17.52
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650166192 4X12" STRIPE	25-03544	\$ 36.00
					<b>25-03544 Total</b>	\$ 176.50
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	INVOICE# S100935656.001	25-03545	\$ 18.41
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	GETHQB32030 30A 3P THQB BOLT	25-03545	\$ 121.39
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	EFCST075 3/4IN 1 HOLE EMT	25-03545	\$ 12.10
					<b>25-03545 Total</b>	\$ 151.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #225 - 5/2/25	25-03548	\$ 585.00
					<b>25-03548 Total</b>	\$ 585.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-03555	\$ 40,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03555 Total</b>	\$ 40,000.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	QUOTE #2060997221 - 5/5/25	25-03623	\$ 49.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	ITEM #5ECK7 - CONSTRUCTION	25-03623	\$ 120.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	ITEM #6A004 - SANDING BELT	25-03623	\$ 100.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	ITEM #4NFA9 - FLAT HEAD	25-03623	\$ 59.12
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	ITEM #2LCZ5 - CHISEL BIT, FLAT	25-03623	\$ 36.84
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	ITEM #2LDA3 - CHISEL BIT FLAT	25-03623	\$ 23.95
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Building Maintenance Materials	ITEM #499L87 - GLUE, 5.75FL OZ	25-03623	\$ 96.95
					<b>25-03623 Total</b>	\$ 486.94
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 158039 3/4/25	25-03626	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	25-03626	\$ 250.00
					<b>25-03626 Total</b>	\$ 750.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Roof Replacements	INVOICE# I57786 4/2/25	25-03628	\$ 456.99
					<b>25-03628 Total</b>	\$ 456.99
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #50943 - 5/6/25	25-03630	\$ 1,125.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	TRIM- JACKSON EXIT LEVER TRIM	25-03630	\$ 382.50
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	MORTISE CYLINDER - IC MORTISE	25-03630	\$ 43.20
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LABOR - REMOVE TOWEL BAR STYLE	25-03630	\$ 675.00
					<b>25-03630 Total</b>	\$ 2,225.70
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# I60149 5/6/25	25-03631	\$ 397.10
					<b>25-03631 Total</b>	\$ 397.10
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #7822679 - 5/8/25	25-03644	\$ 35.00
					<b>25-03644 Total</b>	\$ 35.00
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-03735	\$ 339.07
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-03735	\$ 339.07
					<b>25-03735 Total</b>	\$ 10,734.72
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 54DF06 PORTABLE AIR	25-03772	\$ 250.37
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	ITEM# 476G21 CLOSET AUGER	25-03772	\$ 154.86
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2061037378 5/9/25	25-03772	\$ 138.84
					<b>25-03772 Total</b>	\$ 544.07
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 NYLON US FLAG	25-03893	\$ 294.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	8X12 NYLON US	25-03893	\$ 158.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 POW DOUBLE SIDED	25-03893	\$ 288.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US ARMY	25-03893	\$ 450.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US NAVY	25-03893	\$ 225.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US AIR FORCE	25-03893	\$ 225.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US MARINES	25-03893	\$ 225.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US COAST GUARD	25-03893	\$ 225.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US MERCHANT MARINES	25-03893	\$ 225.00
Buildings & Grounds	Commissioner Weng	EAST COAST FLAG & BANNER,INC.	Flags	5X8 US SPACE FORCE	25-03893	\$ 231.00
					<b>25-03893 Total</b>	\$ 2,546.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE #2061065230 - 5/14/25	25-03925	\$ 640.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #2FTG5 -UTILITY CONTAINER	25-03925	\$ 166.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #4HGV8 - BOTTLE/CAN	25-03925	\$ 122.56
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM #4HC04 - TRASH CAN, HALF	25-03925	\$ 277.36
					<b>25-03925 Total</b>	\$ 1,207.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Roof Replacements	INVOICE# 194 5/16/25	25-03976	\$ 756.68
					<b>25-03976 Total</b>	\$ 756.68
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	INVOICE #2025-042G - 5/20/25	25-04048	\$ 16,250.00
					<b>25-04048 Total</b>	\$ 16,250.00
						\$ 546,822.58
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
					<b>25-01113 Total</b>	\$ 224.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.90
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	\$ 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
					<b>25-01114 Total</b>	\$ 287.26
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 15,675.95
					<b>25-01179 Total</b>	\$ 15,675.95
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,439.05
					<b>25-01184 Total</b>	\$ 6,439.05
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 834246-00	25-01863	\$ 911.78
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	SHIPPING	25-01863	\$ 25.78
					<b>25-01863 Total</b>	\$ 937.56
Fleet Management	Commissioner Weng	TRIUSS INC	Automotive Parts	INVOICE NO. SI111010	25-02371	\$ 1,302.66
Fleet Management	Commissioner Weng	TRIUSS INC	Automotive Parts	CREDIT SI107813	25-02371	\$ (600.00)
					<b>25-02371 Total</b>	\$ 702.66
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Automotive Parts	INVOICE NO. 8802	25-02469	\$ 1,000.00
					<b>25-02469 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58041	25-02738	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58042	25-02738	\$ 250.00
					<b>25-02738 Total</b>	\$ 500.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 211313	25-02740	\$ 30.54
					<b>25-02740 Total</b>	\$ 30.54
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 344205	25-02741	\$ 67.93
					<b>25-02741 Total</b>	\$ 67.93
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125118	25-02742	\$ 1,134.14
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125165	25-02742	\$ 598.68
					<b>25-02742 Total</b>	\$ 1,732.82
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 61816	25-02748	\$ 122.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 61954	25-02748	\$ 122.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 61996	25-02748	\$ 122.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 63182	25-02748	\$ 531.27
					<b>25-02748 Total</b>	\$ 897.27
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125190	25-02892	\$ 2,114.96
					<b>25-02892 Total</b>	\$ 2,114.96
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58631	25-02989	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58632	25-02989	\$ 250.00
					<b>25-02989 Total</b>	\$ 440.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125260	25-02990	\$ 1,028.16
					<b>25-02990 Total</b>	\$ 1,028.16
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Automotive Parts	INVOICE NO. 83642	25-02991	\$ 289.00
					<b>25-02991 Total</b>	\$ 289.00
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 028643	25-03040	\$ 639.56
					<b>25-03040 Total</b>	\$ 639.56
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto Body Repairs	INVOICE NO. 63199	25-03041	\$ 1,361.46
					<b>25-03041 Total</b>	\$ 1,361.46
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 43336	25-03042	\$ 794.56
					<b>25-03042 Total</b>	\$ 794.56
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 58650	25-03043	\$ 1,189.00
					<b>25-03043 Total</b>	\$ 1,189.00
Fleet Management	Commissioner Weng	IGNITION ENTERPRISES	Automotive Parts	INVOICE NO. 1980	25-03188	\$ 805.75
					<b>25-03188 Total</b>	\$ 805.75
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1123526	25-03189	\$ 298.68
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1123637	25-03189	\$ 2,799.45
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1124075	25-03189	\$ 6,280.05
					<b>25-03189 Total</b>	\$ 9,378.18
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 344388	25-03190	\$ 808.08
					<b>25-03190 Total</b>	\$ 808.08
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4434	25-03194	\$ 2,495.00
					<b>25-03194 Total</b>	\$ 2,495.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125380	25-03195	\$ 155.50
					<b>25-03195 Total</b>	\$ 155.50
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FUND FOR	25-03357	\$ 180.00
					<b>25-03357 Total</b>	\$ 180.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8752	25-03449	\$ 1,000.00
					<b>25-03449 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8854	25-03450	\$ 1,000.00
					<b>25-03450 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125547	25-03451	\$ 308.70
					<b>25-03451 Total</b>	\$ 308.70
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8857	25-03452	\$ 1,000.00
					<b>25-03452 Total</b>	\$ 1,000.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125605	25-03453	\$ 508.44
					<b>25-03453 Total</b>	\$ 508.44
Fleet Management	Commissioner Weng	ACE PLUMBING, HEATING & ELECT	Automotive Parts	INVOICE NO. S5047328.001	25-03454	\$ 26.33
Fleet Management	Commissioner Weng	ACE PLUMBING, HEATING & ELECT	Automotive Parts	INVOICE NO. S5047328.002	25-03454	\$ 36.86
					<b>25-03454 Total</b>	\$ 63.19
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 44009	25-03457	\$ 1,004.07
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 44522	25-03457	\$ 201.86
					<b>25-03457 Total</b>	\$ 1,205.93
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 556497	25-03460	\$ 1,043.38
					<b>25-03460 Total</b>	\$ 1,043.38
Fleet Management	Commissioner Weng	INTERCON TRUCK EQUIP INC	Automotive Parts	INVOICE NO. 1113860-IN	25-03675	\$ 579.53
					<b>25-03675 Total</b>	\$ 579.53
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REPLENISH PETTY CASH FUND FOR	25-04026	\$ 240.00
					<b>25-04026 Total</b>	\$ 240.00
						\$ 57,123.42
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Professional Services	Upgrade DHD Software / Environ	23-03883	\$ 22,800.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Professional Services	Upgrade DHD Software / Environ	23-03883	\$ 800.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 15,250.00
					<b>23-03883 Total</b>	\$ 38,850.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	EQEF Non-CEHA Maintenance	One Time Fee for 3rd Party	24-08303	\$ 529.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	EQEF Non-CEHA Maintenance	recurring annual fee	24-08303	\$ 180.00
					<b>24-08303 Total</b>	\$ 709.00
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Lab and Diagnostic Services	Term Request/Late Badge Return	25-00603	\$ 202.50
					<b>25-00603 Total</b>	\$ 202.50
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Other Outside Services	Contract for Services	25-01856	\$ 8,000.00
					<b>25-01856 Total</b>	\$ 8,000.00
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	Healthy Home Kits - Lead	25-02499	\$ 139.95
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	Swiffer Wet Jet Starter Kit	25-02499	\$ 674.75
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	Swiffer Wet Jet Refill Pack	25-02499	\$ 1,249.75
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	Case of Baking Soda	25-02499	\$ 47.76
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	White Vinegar	25-02499	\$ 62.28
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	Mr. Clean Reusable Gloves	25-02499	\$ 104.75
Health Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Supplies	AA Energizer Batteries	25-02499	\$ 68.97
					<b>25-02499 Total</b>	\$ 2,348.21
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material	Educational Items - Lead	25-02501	\$ 414.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material	Way to Grow Chart	25-02501	\$ 327.00
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material	Shipping	25-02501	\$ 73.77
					<b>25-02501 Total</b>	\$ 815.17
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-02569	\$ 26.59
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Eye Wash	25-02569	\$ 4.53
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Caladryl CLR 6oz	25-02569	\$ 5.87
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hydrocortisone Cream	25-02569	\$ 3.57
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Antibiotic Ointment	25-02569	\$ 8.55
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Lubricating Jelly	25-02569	\$ 23.73
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Acetaminophen 325MG	25-02569	\$ 14.03
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Ibuprofen 220MG	25-02569	\$ 18.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Diamode 2 MG	25-02569	\$ 4.13
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Antacid 420MG	25-02569	\$ 12.93
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Acetaminophen Child Oral Suspn	25-02569	\$ 44.83
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Ibuprofen Child 100MG	25-02569	\$ 26.91
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Diphen Anthistamine 25 MG	25-02569	\$ 9.86
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Auvi-Q Auto Inject	25-02569	\$ 580.16
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Asprin 81 MG	25-02569	\$ 1.13
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Infusion Set	25-02569	\$ 205.70
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Ear Bulb Syringe	25-02569	\$ 1.88
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hydrogen Peroxide	25-02569	\$ 41.86
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Diphenhydramine	25-02569	\$ 148.68
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-02569	\$ 1.27
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Acetaminophen Child Oral Suspn	25-02569	\$ (44.83)
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Acetaminophen Child Oral Suspn	25-02569	\$ 44.83
					<b>25-02569 Total</b>	\$ 1,184.21
Health Services	Deputy Director Jefferson	COLE-PARMER	Medical Supplies	Medical Supplies - Nursing	25-02613	\$ 135.00
Health Services	Deputy Director Jefferson	COLE-PARMER	Medical Supplies	FREIGHT CHARGES	25-02613	\$ 26.00
					<b>25-02613 Total</b>	\$ 161.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Nursing	25-02614	\$ 159.80
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Smead Folders	25-02614	\$ 120.96
					<b>25-02614 Total</b>	\$ 280.76
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	March Invoice - Environmental	25-02646	\$ 2,845.80
					<b>25-02646 Total</b>	\$ 2,845.80
Health Services	Deputy Director Jefferson	SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	CANON IMAGECLASS MF465 AIO	25-02836	\$ 266.70
					<b>25-02836 Total</b>	\$ 266.70
Health Services	Deputy Director Jefferson	BABY GOOROO	Books and Subscription	Breastfeeding Handouts/WIC/BF	25-02875	\$ 2,000.00
Health Services	Deputy Director Jefferson	BABY GOOROO	Books and Subscription	Shipping	25-02875	\$ 350.00
					<b>25-02875 Total</b>	\$ 2,350.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/Env	25-02918	\$ 14,760.00
					<b>25-02918 Total</b>	\$ 14,760.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-02919	\$ 44,765.00
					<b>25-02919 Total</b>	\$ 44,765.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-02920	\$ 8,624.00
					<b>25-02920 Total</b>	\$ 8,624.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review/Health/Env	25-02921	\$ 3,720.00
					<b>25-02921 Total</b>	\$ 3,720.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-02922	\$ 920.00
					<b>25-02922 Total</b>	\$ 920.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-02923	\$ 115.50
					<b>25-02923 Total</b>	\$ 115.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - WIC - CS	25-02927	\$ 47.30
					<b>25-02927 Total</b>	\$ 47.30
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - WIC - CS	25-02929	\$ 54.65
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-02929	\$ 13.22
					<b>25-02929 Total</b>	\$ 67.87
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	Visual Emissions Traning	25-03030	\$ 125.00
					<b>25-03030 Total</b>	\$ 125.00
Health Services	Deputy Director Jefferson	ANDREA JONES	Travel	Reimbursement - Parking/Lunch	25-03068	\$ 12.00
Health Services	Deputy Director Jefferson	ANDREA JONES	Travel	Reimbursement - Parking/Lunch	25-03068	\$ 14.13
Health Services	Deputy Director Jefferson	ANDREA JONES	Travel	Reimbursement - Parking/Lunch	25-03068	\$ 17.73
Health Services	Deputy Director Jefferson	ANDREA JONES	Travel	Reimbursement - Parking/Lunch	25-03068	\$ 12.00
Health Services	Deputy Director Jefferson	ANDREA JONES	Travel	Reimbursement - Parking/Lunch	25-03068	\$ 14.82
					<b>25-03068 Total</b>	\$ 70.68
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - March	25-03069	\$ 2,640.00
					<b>25-03069 Total</b>	\$ 2,640.00
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Meetings, Memberships and Dues	Reimbursement - Parking/Lunch	25-03110	\$ 3.70
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Meetings, Memberships and Dues	Reimbursement - Parking/Lunch	25-03110	\$ 4.16
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Meetings, Memberships and Dues	Reimbursement - Parking/Lunch	25-03110	\$ 4.02
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Meetings, Memberships and Dues	Reimbursement - Parking/Lunch	25-03110	\$ 4.44
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Meetings, Memberships and Dues	Reimbursement - Parking/Lunch	25-03110	\$ 8.68
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Travel	Reimbursement - Parking/Lunch	25-03110	\$ 6.96
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Travel	Reimbursement - Parking/Lunch	25-03110	\$ 7.84
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Travel	Reimbursement - Parking/Lunch	25-03110	\$ 7.58
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Travel	Reimbursement - Parking/Lunch	25-03110	\$ 8.36
Health Services	Deputy Director Jefferson	GRANT, ELIZABETH	Travel	Reimbursement - Parking/Lunch	25-03110	\$ 16.32
					<b>25-03110 Total</b>	\$ 72.06
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security: 3/28 - 4/10	25-03111	\$ 3,539.36
					<b>25-03111 Total</b>	\$ 3,539.36
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Workshops - S.C.H.	25-03151	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Treatment of Adult Survivors	25-03151	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Understanding Power and Gender	25-03151	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Violence Against Women in	25-03151	\$ 60.00
Health Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	Education and Training	Violence Against Women:	25-03151	\$ 60.00
					<b>25-03151 Total</b>	\$ 300.00
Health Services	Deputy Director Jefferson	MED-FLEX INC.	Medical Supplies	Medical Waste Disposal	25-03152	\$ 364.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - March	25-03152 Total	\$ 364.00
					25-03153	\$ 7,535.00
Health Services	Deputy Director Jefferson	CAMDEN COALITION, INC	Professional Health Care Services	HIE Annual Fee - Health - 2025	25-03153 Total	\$ 7,535.00
					25-03157	\$ 5,000.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./April	25-03157 Total	\$ 5,000.00
					25-03160	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/April	25-03160 Total	\$ 113.43
					25-03161	\$ 389.67
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 4/11 - 4/24	25-03161 Total	\$ 389.67
					25-03417	\$ 3,091.44
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/Apr	25-03417 Total	\$ 3,091.44
					25-03419	\$ 4.55
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/Apr	25-03419	\$ 310.20
					25-03419 Total	\$ 314.75
Health Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	Toner - Nursing	25-03421	\$ 210.24
					25-03421	\$ 194.00
Health Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	Canon 054H - Magenta	25-03421 Total	\$ 404.24
					25-03577	\$ 36.39
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies - Environmenta	25-03577 Total	\$ 36.39
					25-03661	\$ 12,520.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/Env.	25-03661 Total	\$ 12,520.00
					25-03662	\$ 29,685.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-03662 Total	\$ 29,685.00
					25-03663	\$ 2,280.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Spetic Well Reviews/Health/Env	25-03663 Total	\$ 2,280.00
					25-03664	\$ 1,320.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-03664 Total	\$ 1,320.00
					25-03665	\$ 11,627.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	25-03665 Total	\$ 11,627.00
					25-03691	\$ 150.50
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Satisfactory Cards - Environme	25-03691	\$ 135.95
					25-03691	\$ 135.95
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	2. "Unsatisfactory" Card	25-03691 Total	\$ 286.45
					25-03759	\$ 113.84
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/May	25-03759 Total	\$ 113.84
					25-03760	\$ 386.33
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-03760	\$ 42.32
					25-03760	\$ 21.16
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Lancet - YLW	25-03760	\$ 75.90
					25-03760	\$ 1.27
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Alcohol Prep Pad	25-03760	\$ 526.98
					25-03760	\$ 526.98
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-03760 Total	\$ 526.98
					25-03823	\$ 1,100.00
Health Services	Deputy Director Jefferson	BEHAVIORLIVE LLC	Education and Training	Autism Conference - 2025	25-03823 Total	\$ 1,100.00
					25-03824	\$ 39.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services	25-03824	\$ 39.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testin/Env.	<b>25-03824 Total</b>	\$ 39.00
					25-03835	\$ 68.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 4/25 - 5/08	<b>25-03835 Total</b>	\$ 68.00
					25-03871	\$ 3,486.66
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ May	<b>25-03871 Total</b>	\$ 3,486.66
					25-03880	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./ May	<b>25-03880 Total</b>	\$ 389.67
					25-03881	\$ 113.43
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - April	<b>25-03881 Total</b>	\$ 113.43
					25-03954	\$ 4,620.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - April	<b>25-03954 Total</b>	\$ 4,620.00
					25-03965	\$ 6,270.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/May	<b>25-03965 Total</b>	\$ 6,270.00
					25-04011	\$ 6.90
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/May	25-04011	\$ 314.95
					<b>25-04011 Total</b>	\$ 321.85
Disability Services	Deputy Director Jefferson	COURIER POST	Advertising			\$ 229,796.92
					25-00907	\$ 20.53
Disability Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE	<b>25-00907 Total</b>	\$ 20.53
					25-00908	\$ 18.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	ESTIMATE #5580	<b>25-00908 Total</b>	\$ 18.00
					25-02533	\$ 784.50
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material	WOW VAN SUPPLIES	<b>25-02533 Total</b>	\$ 784.50
					25-02584	\$ 2,580.00
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material		25-02584	\$ 350.00
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material		25-02584	\$ 310.00
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material		25-02584	\$ 1,900.00
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material		25-02584	\$ 350.00
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material	FREIGHT	25-02584	\$ 310.00
Disability Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Material		25-02584	\$ 55.00
Disability Services	Deputy Director Jefferson	PAT DEEGAN PHD & ASSOC. LLC	Educational Materials	SUBSCRIPTION RENEWAL FOR THE	<b>25-02584 Total</b>	\$ 5,855.00
					25-03108	\$ 1,375.00
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training	WORKSHOPS FOR THE MENTAL	<b>25-03108 Total</b>	\$ 1,375.00
					25-03334	\$ 249.99
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training		25-03334	\$ 249.99
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training		25-03334	\$ 249.99
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training		<b>25-03334 Total</b>	\$ 999.96
					25-03498	\$ 51.12
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Easy Assembly Storage Files	25-03498	\$ 38.79
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Bankers Box SmoothMove Boxes	25-03498	\$ 60.99
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Bankers Box SmoothMove Basic	<b>25-03498 Total</b>	\$ 150.90
					25-03612	\$ 210.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES		

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	April 2025 Transportation	<b>25-03612 Total</b>	\$ 210.00
					25-03685	\$ 7,671.25
Disability Services	Deputy Director Jefferson	CARMELO TRIFILETTI	Office Supplies	REIMBURSEMENT	<b>25-03685 Total</b>	\$ 7,671.25
					25-03899	\$ 10.00
					<b>25-03899 Total</b>	\$ 10.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Shamrock Cupcakes / Aging	25-02153	\$ 17,095.14
					25-02153	\$ 144.71
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		<b>25-02153 Total</b>	\$ 144.71
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	2025 Spring Picnic / Aging	25-02734	\$ 289.42
					<b>25-02734 Total</b>	\$ 1,150.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Food	2025 Condiment Supplies	25-02743	\$ 1,150.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Miscellaneous	Invoice: 723523-1	25-02743	\$ 336.94
Senior Services	Deputy Director Jefferson	THE MASSO GROUP LLC	Food	2025 Sr. Health & Fitness	<b>25-02743 Total</b>	\$ 71.73
					25-02992	\$ 408.67
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social/Care Manager - Aging	<b>25-02992 Total</b>	\$ 11,629.80
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker	25-03049	\$ 10,290.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-03049	\$ 8,202.36
					<b>25-03049 Total</b>	\$ 18,492.36
Senior Services	Deputy Director Jefferson	C & C FLOWERS LLC	Miscellaneous	2025 Spring Fling Flowers	25-03155	\$ 2,810.40
					<b>25-03155 Total</b>	\$ 2,810.40
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	2025 Spring Fling Sr. Parties	25-03156	\$ 1,440.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	2025 Spring Fling Sr. Parties	<b>25-03156 Total</b>	\$ 1,440.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	2025 Spring Fling Sr. Parties	25-03158	\$ 1,150.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Good Friday Holiday Meals/SAT	25-03158	\$ 1,150.00
					<b>25-03158 Total</b>	\$ 3,450.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-03164	\$ 742.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-03164	\$ 742.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	2025 Spring Fling Parties/Band	<b>25-03164 Total</b>	\$ 1,484.00
					25-03171	\$ 1,350.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2025 Spring Fling Parties/DJ	<b>25-03171 Total</b>	\$ 1,350.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 Spring Picnic Trash Cans	25-03172	\$ 1,200.00
					<b>25-03172 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-03231	\$ 535.96
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	<b>25-03231 Total</b>	\$ 535.96
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND LUNCH MEALS	25-03263	\$ 5,711.42
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SAT WEEKEND LUNCH MEALS	25-03263	\$ 43,786.17
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Miscellaneous	2025 Sr. Health & Fitness	<b>25-03263 Total</b>	\$ 49,497.59
					25-03264	\$ 6,553.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food		25-03264	\$ 518.41
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food		<b>25-03264 Total</b>	\$ 7,071.99
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Miscellaneous		25-03335	\$ 6,120.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03335 Total</b>	\$ 6,120.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	Magnetic Picture Frames/Aging	25-03338	\$ 291.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous		25-03338	\$ 297.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous		25-03338	\$ 297.00
					<b>25-03338 Total</b>	\$ 885.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	Colored Paper / Aging	25-03339	\$ 80.32
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WAU21811	25-03339	\$ 102.52
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WAU22721	25-03339	\$ 89.04
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~HMM121939	25-03339	\$ 63.32
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WBM22201CYRM	25-03339	\$ 39.56
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WBM22201GNRM	25-03339	\$ 39.56
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WBM22201GDRM	25-03339	\$ 39.56
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~HAM102889	25-03339	\$ 58.72
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WAU22551	25-03339	\$ 178.08
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WAU21801	25-03339	\$ 93.40
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~WAU22521	25-03339	\$ 72.40
					<b>25-03339 Total</b>	\$ 856.48
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-03415	\$ 2,529.36
					<b>25-03415 Total</b>	\$ 2,529.36
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Senior Party Treats	25-03614	\$ 420.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food		25-03614	\$ 3,010.00
					<b>25-03614 Total</b>	\$ 3,430.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Public Hearing / Water	25-03621	\$ 26.67
					<b>25-03621 Total</b>	\$ 26.67
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-03834	\$ 2,810.40
					<b>25-03834 Total</b>	\$ 2,810.40
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social/Care Manager - Aging	25-03953	\$ 10,780.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker	25-03953	\$ 8,592.93
					<b>25-03953 Total</b>	\$ 19,372.93
						\$ 136,841.03
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		24-05312	\$ 1,009.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		24-05312	\$ 457.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		24-05312	\$ 1,190.00
					<b>24-05312 Total</b>	\$ 2,656.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.34
					<b>24-07675 Total</b>	\$ 21,250.01
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	24-09869	\$ 36,038.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		24-09869	\$ 34,099.00
					<b>24-09869 Total</b>	\$ 70,137.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-00325 Total</b>	\$ 779.94
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
					<b>25-00859 Total</b>	\$ 438.98
Human Services/Transportation	Deputy Director Jefferson	COURIER POST	Advertising	PUBLIC NOTICE	25-00907	\$ 41.06
					<b>25-00907 Total</b>	\$ 41.06
Human Services/Transportation	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	PUBLIC NOTICE	25-00908	\$ 38.00
					<b>25-00908 Total</b>	\$ 38.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	25-01491	\$ 32,749.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		25-01491	\$ 11,364.00
					<b>25-01491 Total</b>	\$ 44,113.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 7,083.33
					<b>25-01494 Total</b>	\$ 21,250.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
					<b>25-01495 Total</b>	\$ 11,250.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
					<b>25-01496 Total</b>	\$ 35,000.01
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 2,510.50
					<b>25-01886 Total</b>	\$ 2,510.50
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services		25-01929	\$ 10,425.90
					<b>25-01929 Total</b>	\$ 10,425.90
Human Services/Transportation	Deputy Director Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Outside Services	2nd Year of 3 Year Contract	25-01931	\$ 9,120.59
					<b>25-01931 Total</b>	\$ 9,120.59
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-02658	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311		25-02658	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services		25-02658	\$ 51,841.75
					<b>25-02658 Total</b>	\$ 155,525.25
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02659	\$ 1,602.16
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02659	\$ 3,433.20
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02659	\$ 3,890.96
					<b>25-02659 Total</b>	\$ 8,926.32
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 32,060.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 30,457.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 33,663.00
					<b>25-02660 Total</b>	\$ 96,180.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	25-03391	\$ 24,347.95
					<b>25-03391 Total</b>	\$ 24,347.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	DANA CONVERY	Travel	MILEAGE REIMBURSEMENT	25-03414	\$ 168.00
					<b>25-03414 Total</b>	\$ 168.00
Human Services/Transportation	Deputy Director Jefferson	SUMMERFIELDS FRIENDLY VILLAGE	Specific Client Assistance(Prevention)	RENT ARREARS JOSEPH BECHTA	25-03468	\$ 2,172.99
					<b>25-03468 Total</b>	\$ 2,172.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES/ MOVING	25-03498	\$ 3.38
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Scotch Double Sided Tape	25-03498	\$ 5.97
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Safco Collapsible Crate	25-03498	\$ 17.92
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Scotch Packaging Tape	25-03498	\$ 11.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Fellowes Gel Mousepad	25-03498	\$ 14.84
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Fellowes Microban Mouse Pad	25-03498	\$ 0.85
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Bankers Box STOR/FILE	25-03498	\$ 360.24
					<b>25-03498 Total</b>	\$ 414.20
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-03512	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-03512	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-03512	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR CHERYL SCHOONMAKER	25-03512	\$ 576.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR DORIS RAZZI	25-03512	\$ 72.00
					<b>25-03512 Total</b>	\$ 1,512.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-03513	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR CHERYL SCHOONMAKER	25-03513	\$ 1,584.00
					<b>25-03513 Total</b>	\$ 1,656.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-03537	\$ 1,512.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR LOUIS BARBER	25-03537	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-03537	\$ 1,584.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-03537	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-03537	\$ 432.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ROBERT LAVELLE	25-03537	\$ 144.00
					<b>25-03537 Total</b>	\$ 3,888.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR KEVIN MILLS	25-03767	\$ 2,160.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR KEVIN MILLS	25-03767	\$ 576.00
					<b>25-03767 Total</b>	\$ 2,736.00
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court	Small Contract	25-03989	\$ 3,666.63
					<b>25-03989 Total</b>	\$ 3,666.63
						\$ 530,204.33
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-02455	\$ 226.56
					<b>25-02455 Total</b>	\$ 226.56
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	25-02524	\$ 18,000.00
Veterans Affairs	Commissioner DiCarlo	EAST COAST FLAG & BANNER,INC.	Flags	Flags	25-02524	\$ 3,902.40
					<b>25-02524 Total</b>	\$ 21,902.40
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-02993	\$ 302.59
					<b>25-02993 Total</b>	\$ 302.59
Veterans Affairs	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Other General Expenses	Order#113-3863129-6063468	25-03038	\$ 34.19
Veterans Affairs	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Other General Expenses	Other General Expenses	25-03038	\$ 28.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03038 Total</b>	\$ 63.18
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal tape dispenser	25-03215	\$ 0.60
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	C-Line Report Covers	25-03215	\$ 138.55
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	BIC wite out EZ correct tape	25-03215	\$ 2.10
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Universal top tab file folders	25-03215	\$ 28.70
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PaperMate Profile ballpoint	25-03215	\$ 2.60
					<b>25-03215 Total</b>	\$ 172.55
Veterans Affairs	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-03765	\$ 797.81
					<b>25-03765 Total</b>	\$ 797.81
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Professional Services	Professional Services	25-04007	\$ 200.00
Veterans Affairs	Commissioner DiCarlo	COOPER MONUMENT COMPANY	Professional Services	Professional Services	25-04007	\$ 168.00
					<b>25-04007 Total</b>	\$ 368.00
						\$ 23,833.09
Animal Shelter	Director DiMarco	LINDSEY DORAN	Animal Shelter Income/Revenue	REFUND DOG OLIVIA	25-02461	\$ 125.00
					<b>25-02461 Total</b>	\$ 125.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	4/1/25 INV 8052	25-02633	\$ 124.30
					<b>25-02633 Total</b>	\$ 124.30
Animal Shelter	Director DiMarco	BLACKWOOD ANIMAL HOSPITAL	Veterinary Services	4/3/25 INV 312020	25-02862	\$ 92.63
					<b>25-02862 Total</b>	\$ 92.63
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	KA-5	25-02933	\$ 294.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING CHARGE	25-02933	\$ 85.83
					<b>25-02933 Total</b>	\$ 379.83
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	MINI PIG	25-03067	\$ 25.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	MINI PIG FOOD	25-03067	\$ 51.90
					<b>25-03067 Total</b>	\$ 77.85
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000296 ALBON SUS 5%	25-03071	\$ 161.94
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGARD B ORAL	25-03071	\$ 545.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 VNGARD DAPP/L4	25-03071	\$ 671.25
					<b>25-03071 Total</b>	\$ 1,378.19
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	071231 EPINEPHRINE 1MG/ML 50ML	25-03088	\$ 29.94
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	060734 SYRSOFTPK 1ML LS 100CT	25-03088	\$ 253.20
					<b>25-03088 Total</b>	\$ 283.14
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78938902 MELOXIDYL	25-03089	\$ 11.94
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78949213 METRONIDAZOLE TAB	25-03089	\$ 8.57
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78942098 AMOXICILLIN CAP	25-03089	\$ 6.39
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78952105 DOXYCYCLINE TAB	25-03089	\$ 94.56
					<b>25-03089 Total</b>	\$ 121.46
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/25 INV 1076474	25-03104	\$ 396.61
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/3/25 INV 1076726	25-03104	\$ 111.00
					<b>25-03104 Total</b>	\$ 507.61
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/8/25 INV 404109	25-03105	\$ 373.48
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/9/25 Inv 404202	25-03105	\$ 82.48
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/9/25 INV 404203	25-03105	\$ 227.75

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/10/25 INV 404289	25-03105	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/10/25 INV 404290	25-03105	\$ 21.00
					<b>25-03105 Total</b>	\$ 725.71
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	10026432 VNGRD RAVIES 3 YEAR	25-03176	\$ 302.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	SHIPPING CHARGES	25-03176	\$ 12.00
					<b>25-03176 Total</b>	\$ 314.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78949297 DEXASED 0.5MG/ML	25-03179	\$ 194.16
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78949389 REVERTASED (ATIPAM)	25-03179	\$ 207.68
					<b>25-03179 Total</b>	\$ 401.84
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	009944 SYR DISP 3ML 22X1G	25-03180	\$ 14.13
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	060728 SYR SOFTPK 1ML	25-03180	\$ 20.82
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	058087 GLOVES SURG STYLE 42	25-03180	\$ 81.30
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	077445 OCUNOVIS PROCARE GEL	25-03180	\$ 27.45
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	058317 SHARPS CONTAINER 2GAL	25-03180	\$ 21.05
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	031477 VETERINARY SURG	25-03180	\$ 51.20
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	070186 MIDAZOLAM HCL 5MG/5ML	25-03180	\$ 17.35
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	029253 SUT PDO VIOLET 2-0	25-03180	\$ 117.08
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	029255 SUT PDO VIOLET 3-0	25-03180	\$ 175.62
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	029266 SUT PDO VIOLET #0	25-03180	\$ 179.61
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	009944 SYR DISP 3ML 22X1G	25-03180	\$ 14.13
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	009944 SYR DISP 3ML 22X1G	25-03180	\$ (14.13)
					<b>25-03180 Total</b>	\$ 705.61
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/8/25 INV 1076742	25-03182	\$ 148.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/14/25 INV 1077386	25-03182	\$ 141.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/15/25 INV 1077405	25-03182	\$ 218.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/15/25 INV 1077406	25-03182	\$ 218.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/10/25 INV 1076950	25-03182	\$ 45.41
					<b>25-03182 Total</b>	\$ 771.21
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/11/25 INV 404339	25-03183	\$ 168.81
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/15/25 INV 404471	25-03183	\$ 105.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/15/25 INV 404494	25-03183	\$ 78.87
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/16/25 INV 404520	25-03183	\$ 229.75
					<b>25-03183 Total</b>	\$ 582.43
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	4/16/25 INV 63325	25-03224	\$ 100.00
					<b>25-03224 Total</b>	\$ 100.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	4/18/25 INV 109140274	25-03229	\$ 68.88
					<b>25-03229 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/14/25 INV 10318375	25-03230	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/21/25 INV 10320653	25-03230	\$ 128.89
					<b>25-03230 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	4/21/25 INV 63360	25-03234	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	25-03234	\$ 6.28
					<b>25-03234 Total</b>	\$ 56.28

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Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	4/20/25 INV 24-046-06	25-03238	\$ 41,000.00
					<b>25-03238 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/8/25 INV 1076740	25-03239	\$ 220.32
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/16/25 INV 1077290	25-03239	\$ 25.00
					<b>25-03239 Total</b>	\$ 245.32
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	072288 PPVS FE FORTIFLR PRO SA	25-03251	\$ 751.86
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	000299 BENBAC PET GEL BCN 15G	25-03251	\$ 126.96
					<b>25-03251 Total</b>	\$ 878.82
Animal Shelter	Director DiMarco	HOBART SERVICE	Equipment Svc Maintenance Agreements	4/1/25 INV 30130259	25-03307	\$ 3,130.00
					<b>25-03307 Total</b>	\$ 3,130.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/22/25 INV 404801	25-03308	\$ 54.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/22/25 INV 404838	25-03308	\$ 110.00
					<b>25-03308 Total</b>	\$ 164.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/18/25 INV 1077475	25-03309	\$ 30.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	4/21/25 INV 1077569	25-03309	\$ 81.00
					<b>25-03309 Total</b>	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/24/25 INV 1077828	25-03310	\$ 111.00
					<b>25-03310 Total</b>	\$ 111.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10052.3 SELARID SPOT ON	25-03324	\$ 1,234.08
					<b>25-03324 Total</b>	\$ 1,234.08
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210a BLACK	25-03353	\$ 155.30
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210a YELLOW	25-03353	\$ 93.65
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A CYAN	25-03353	\$ 93.65
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A MAGENTA	25-03353	\$ 93.65
					<b>25-03353 Total</b>	\$ 436.25
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/21/25 INV. 1501 CAT LITTER	25-03392	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	4/28/25 INV 1502 CAT LITTER	25-03392	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	25-03392	\$ 520.00
					<b>25-03392 Total</b>	\$ 1,720.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	724.81150.3 VIRBANTEL TABS	25-03393	\$ 1,298.94
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.77855.3 TZED 100MG/ML	25-03393	\$ 541.70
					<b>25-03393 Total</b>	\$ 1,840.64
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	033598 VIRBANTEL TAB	25-03394	\$ 546.69
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	060770 NDL SOFTPK 22X3/4 100CT	25-03394	\$ 40.08
					<b>25-03394 Total</b>	\$ 586.77
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	5/1/25 250016509	25-03476	\$ 23.59
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	5/1/25 250019637	25-03476	\$ 23.00
					<b>25-03476 Total</b>	\$ 46.59
Animal Shelter	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	1386955 UNIEK CORPORATE	25-03530	\$ 64.24
					<b>25-03530 Total</b>	\$ 64.24
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6% 4/LGAL/CS	25-03572	\$ 415.50
					<b>25-03572 Total</b>	\$ 415.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	4/25/25 INV 405033	25-03574	\$ 21.00

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					<b>25-03574 Total</b>	\$ 21.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/25/25 INV 1078272	25-03575	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/25/25 INV 10777856	25-03575	\$ 386.25
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/28/25 INV 1077997	25-03575	\$ 228.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4/30/25 INV 1078215	25-03575	\$ 221.70
					<b>25-03575 Total</b>	\$ 947.36
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1709145 MARCH 2025 FEES	25-03578	\$ 85.48
					<b>25-03578 Total</b>	\$ 85.48
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	4/28/25 INV 10322934	25-03606	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/05/25 INV 10325202	25-03606	\$ 128.89
					<b>25-03606 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	5/7/25 INV 109180292	25-03650	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	5/7/25 INV 109180326	25-03650	\$ 161.18
					<b>25-03650 Total</b>	\$ 465.62
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/7/25 INV 1078680	25-03655	\$ 90.43
					<b>25-03655 Total</b>	\$ 90.43
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/2/25 INV 405380	25-03656	\$ 130.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/2/25 INV 405387	25-03656	\$ 204.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/5/25 INV 405408	25-03656	\$ 430.69
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/6/25 INV 405518	25-03656	\$ 407.75
					<b>25-03656 Total</b>	\$ 1,172.69
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/29/25 INV 389024	25-03657	\$ 95.57
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	3/29/25 INV 388960	25-03657	\$ 96.65
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/4/25 INV 390149	25-03657	\$ 87.42
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/13/25 INV 391977	25-03657	\$ 84.92
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	4/14/25 INV 392288	25-03657	\$ 92.58
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/4/25 INV 396370	25-03657	\$ 116.86
					<b>25-03657 Total</b>	\$ 574.00
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	4/30/25 CASE# 25-749	25-03702	\$ 42.00
					<b>25-03702 Total</b>	\$ 42.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE)	25-03791	\$ 141.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE (AS BENZOATE)	25-03791	\$ 61.25
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML 240ML	25-03791	\$ 330.50
					<b>25-03791 Total</b>	\$ 533.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Spay & Neuter Clinic	5/13/25 INV 405875	25-03947	\$ 51.20
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Spay & Neuter Clinic	5/14/25 INV 405957	25-03947	\$ 132.95
					<b>25-03947 Total</b>	\$ 184.15
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/12/25 INV 1503	25-03950	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DOG DRY FOOD	25-03950	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/19/25 INV 1504	25-03950	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-03950	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	25-03950	\$ 585.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET CAN FOOD	25-03950	\$ 1,125.00

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Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	25-03950	\$ 1,040.00
					<b>25-03950 Total</b>	\$ 5,730.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/12/25 INV 10327488	25-03986	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/19/25 INV 10329762	25-03986	\$ 128.89
					<b>25-03986 Total</b>	\$ 257.78
						\$ 69,420.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2024 CSP INTERCEPT	24-10289	\$ 9,396.28
					<b>24-10289 Total</b>	\$ 9,396.28
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2024 CSP PRE OFFSET FEES	24-10291	\$ 111.93
					<b>24-10291 Total</b>	\$ 111.93
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	INITIAL ORDER FOR RICOH	25-00734	\$ 1,363.06
					<b>25-00734 Total</b>	\$ 1,363.06
Social Services	Deputy Director Jefferson	STAR MANAGEMENT LLC	Other Shelter	SHELTER FOR PHILIP BADYNA	25-01920	\$ 159.98
					<b>25-01920 Total</b>	\$ 159.98
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	SIT-STAND ADJUSTABLE DESK	25-02407	\$ 4,689.80
					<b>25-02407 Total</b>	\$ 4,689.80
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	QUOTE #25994008	25-02456	\$ 417.00
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO AUDIO CABLE	25-02456	\$ 296.20
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO ADAPTER	25-02456	\$ 90.30
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO ADAPTER	25-02456	\$ 25.80
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	POLY ENCOREPRO ADAPTER	25-02456	\$ 12.90
					<b>25-02456 Total</b>	\$ 842.20
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	003139 MINI BLIND	25-02615	\$ 349.93
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	627399 PICK UP TOOL	25-02615	\$ 24.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	353434 PICK UP TOOL	25-02615	\$ 26.99
					<b>25-02615 Total</b>	\$ 401.91
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-02931	\$ 3,161.70
					<b>25-02931 Total</b>	\$ 3,161.70
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02932	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02932	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02932	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-02932	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	25-02932	\$ 22.00
					<b>25-02932 Total</b>	\$ 116.00
Social Services	Deputy Director Jefferson	DELL MARKETING L.P.	EDP Expenses	ERIN TALIAFERRO LAPTOP	25-02974	\$ 3,321.30
					<b>25-02974 Total</b>	\$ 3,321.30
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES APR 2025	25-03070	\$ 847.66
					<b>25-03070 Total</b>	\$ 847.66
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	25-03114	\$ 50.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	25-03114	\$ 50.00
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	25-03114	\$ 50.00
					<b>25-03114 Total</b>	\$ 150.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM20030 WHITE PAPER 8 1/2 X11	25-03115	\$ 1,510.40



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Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-03115 Total	\$ 1,510.40
					25-03159	\$ 3,161.70
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-03159 Total	\$ 3,161.70
					25-03272	\$ 5,395.93
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Federal Parent Locator Fee	CSP/FPLS	25-03272 Total	\$ 5,395.93
					25-03314	\$ 1,974.03
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4 2024 CSP PRE OFFSET FEES	25-03314 Total	\$ 1,974.03
					25-03315	\$ 3,035.07
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q4 2024 CSP INTERCEPT	25-03315 Total	\$ 3,035.07
					25-03316	\$ 408.67
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Rental of Equipment	METER RENTAL	25-03316 Total	\$ 408.67
					25-03317	\$ 1,139.77
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	CIGARETTE RECEPTACLE	25-03317 Total	\$ 1,139.77
					25-03318	\$ 170.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	WEED KILLER	25-03318	\$ 31.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	LYSOL	25-03318	\$ 17.78
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	LYSOL	25-03318	\$ 17.78
					25-03318 Total	\$ 237.55
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution April 2025	25-03328	\$ 8,654.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution April 2025	25-03328	\$ 42,349.00
					25-03328 Total	\$ 51,003.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-03422	\$ 2,845.53
					25-03422 Total	\$ 2,845.53
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83154463	25-03465	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83154563	25-03465	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83154564	25-03465	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83206996	25-03465	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83206997	25-03465	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83264757	25-03465	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83265204	25-03465	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83305021	25-03465	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83316650	25-03465	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83316747	25-03465	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83317077	25-03465	\$ 104.85
					25-03465 Total	\$ 733.95
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-03539	\$ 1,817.76
					25-03539 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES APRIL 25	25-03619	\$ 5,252.14
					25-03619 Total	\$ 5,252.14
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM20030 WHITE PAPER 8 1/2 X11	25-03624	\$ 1,510.40
					25-03624 Total	\$ 1,510.40
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83410082	25-03690	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83547306	25-03690	\$ 34.95

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Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83547366	25-03690	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83556717	25-03690	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83570456	25-03690	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83588142	25-03690	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83605040	25-03690	\$ 34.95
					<b>25-03690 Total</b>	\$ 489.30
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-03695	\$ 366.89
					<b>25-03695 Total</b>	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-03696	\$ 285.51
					<b>25-03696 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-03697	\$ 2,680.07
					<b>25-03697 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	ACME STORE #3994	Other	FRUIT AND VEGETABLE TRAYS	25-03775	\$ 200.00
					<b>25-03775 Total</b>	\$ 200.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-03776	\$ 3,762.50
					<b>25-03776 Total</b>	\$ 3,762.50
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-03836	\$ 3,161.70
					<b>25-03836 Total</b>	\$ 3,161.70
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3893234	25-03921	\$ 1,363.06
					<b>25-03921 Total</b>	\$ 1,363.06
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	QUOTE 26179563	25-03922	\$ 8,724.71
					<b>25-03922 Total</b>	\$ 8,724.71
						\$ 125,621.46
Family Support Services	Deputy Director Jefferson	SUCCESS 1ST, INC	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03991	\$ 6,002.57
					<b>25-03991 Total</b>	\$ 6,002.57
Family Support Services	Deputy Director Jefferson	GLOUCESTER COUNTY YMCA	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03992	\$ 5,288.97
					<b>25-03992 Total</b>	\$ 5,288.97
						\$ 11,291.54
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st Year of 3 Year Contract	25-03034	\$ 6,250.00
					<b>25-03034 Total</b>	\$ 6,250.00
						\$ 6,250.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1ST YEAR OF 3 YEAR CONTRACT	25-00930	\$ 29,200.00
					<b>25-00930 Total</b>	\$ 29,200.00
						\$ 29,200.00
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	3rd Year of 3 Year Contract	24-01150	\$ 3,722.25
					<b>24-01150 Total</b>	\$ 3,722.25
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	1ST YEAR OF 3 YEAR CONTRACT	25-00931	\$ 3,722.25
					<b>25-00931 Total</b>	\$ 3,722.25
						\$ 7,444.50
Code Blue Emergency Housing	Deputy Director Jefferson	PRIMROSE MOTEL	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER	25-02924	\$ 112.00
					<b>25-02924 Total</b>	\$ 112.00
Code Blue Emergency Housing	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER	25-03112	\$ 72.00
Code Blue Emergency Housing	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER	25-03112	\$ 144.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.19
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
					<b>24-04206 Total</b>	\$ 49,376.72
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 45.13
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 56.90
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 43.75
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 55.47
					<b>25-00157 Total</b>	\$ 201.25
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-00238	\$ 366.89
					<b>25-00238 Total</b>	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-00239	\$ 81.77
					<b>25-00239 Total</b>	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 86.89
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 164.96
					<b>25-00240 Total</b>	\$ 251.85
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 100.46
					<b>25-00241 Total</b>	\$ 100.46
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	\$ 65.04
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 30.59
					<b>25-00242 Total</b>	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Grounds Maintenance Materials	246715 ICE MELT BLEND FAST	25-01225	\$ 2,397.00
Parks & Recreation	Deputy Director Jefferson	GLOBAL INDUSTRIAL	Grounds Maintenance Materials	SHIPPING AND HANDLING	25-01225	\$ 222.99
					<b>25-01225 Total</b>	\$ 2,619.99
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 WINTER MONTHS	25-01237	\$ 26,500.00
					<b>25-01237 Total</b>	\$ 83,500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 3,220.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 4,050.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 1,633.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	25-01990	\$ 1,274.00
					<b>25-01990 Total</b>	\$ 10,178.00
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	FOR NATURE CENTER AT SRP	25-02202	\$ 49.50
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	LIATRIS SPICATA BLUE #1	25-02202	\$ 74.25
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	MONARDA JACOB CLINE #1	25-02202	\$ 49.50
Parks & Recreation	Deputy Director Jefferson	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	POLEMONIUM (JACOB'S LADDER) #1	25-02202	\$ 49.50
					<b>25-02202 Total</b>	\$ 222.75
Parks & Recreation	Deputy Director Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	25-02242	\$ 875.00
					<b>25-02242 Total</b>	\$ 875.00
Parks & Recreation	Deputy Director Jefferson	SCOTT TRIFELETTI	Professional Services	SUMMER CONCERT SERIES	25-02362	\$ 900.00
					<b>25-02362 Total</b>	\$ 900.00
Parks & Recreation	Deputy Director Jefferson	AP PLUMBING & HEATING SUPPLY	General Park Renovations	(1)TOILET ADA COMPARTMENT WITH	25-02442	\$ 1,963.00

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					<b>25-02442 Total</b>	\$ 1,963.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOANA 2	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	FANTASIA	25-02565	\$ 495.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	WONKA	25-02565	\$ 510.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	KUNG FU PANDA 4	25-02565	\$ 510.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE WILD ROBOT	25-02565	\$ 510.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	UP	25-02565	\$ 510.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE GARFIELD MOVIE	25-02565	\$ 510.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	DESPICABLE ME 4	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ELEMENTAL	25-02565	\$ 510.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	ESTIMATED SHIPPING	25-02565	\$ 165.00
					<b>25-02565 Total</b>	\$ 5,370.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	2- JGA WATER FOUNTAINS	25-02620	\$ 250.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	4X20 SEDIMENT FILTER	25-02620	\$ 114.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	4X20 CARBON BLOCK FILTER	25-02620	\$ 164.00
					<b>25-02620 Total</b>	\$ 528.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Recreational Materials	301050 3/16 X 600 FT ROPE	25-02621	\$ 159.96
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	18 V BATTERY FOR DEWALT DC9096	25-02621	\$ 39.99
					<b>25-02621 Total</b>	\$ 199.95
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2025 PARKS T-SHIRT ORDER	25-02655	\$ 1,505.35
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL - 15	25-02655	\$ 119.25
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	3XL - 2	25-02655	\$ 17.90
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE TEES	25-02655	\$ 583.10
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL - 2	25-02655	\$ 15.90
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL LEAGUE CONT	25-02655	\$ 583.10
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	XXL - 2	25-02655	\$ 15.90
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	PICKLEBALL VOLUNTEER SHIRTS	25-02655	\$ 68.20
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF SEASONAL	25-02655	\$ 142.60
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	STAFF POLO SHIRT	25-02655	\$ 147.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 2	25-02655	\$ 46.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SUMMER STAFF FULL TIME	25-02655	\$ 241.80
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	NATURE CENTER VOLUNTEER	25-02655	\$ 111.60
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	3XL - 3	25-02655	\$ 32.80
					<b>25-02655 Total</b>	\$ 3,630.50
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	KID'S FISHING CONTEST	25-02696	\$ 201.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	25-02696	\$ 35.70
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL FALL LEAGUE	25-02696	\$ 35.70
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	25-02696	\$ 35.70
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLEBALL SPRING LEAGUE	25-02696	\$ 35.70
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	25-02696	\$ 35.70
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	SPRING PICKLEBALL LEAGUE	25-02696	\$ 35.70
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLENIC - NEEDED BY APRIL 26	25-02696	\$ 11.90

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Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	PICKLENIC	25-02696	\$ 11.90
					<b>25-02696 Total</b>	\$ 439.90
Parks & Recreation	Deputy Director Jefferson	DEAN'S EVERGREENS	Landscaping Upgrade Project - All Parks	ILEX SHAMROCK 15-18"	25-02754	\$ 273.75
Parks & Recreation	Deputy Director Jefferson	DEAN'S EVERGREENS	Landscaping Upgrade Project - All Parks	VIBURNUM ARROWWOOD	25-02754	\$ 468.75
Parks & Recreation	Deputy Director Jefferson	DEAN'S EVERGREENS	Landscaping Upgrade Project - All Parks	PINUS STROBUS	25-02754	\$ 634.00
Parks & Recreation	Deputy Director Jefferson	DEAN'S EVERGREENS	Landscaping Upgrade Project - All Parks	MAGNOLIA SWEETBAY 5/6'	25-02754	\$ 225.00
Parks & Recreation	Deputy Director Jefferson	DEAN'S EVERGREENS	Landscaping Upgrade Project - All Parks	CORNUS FLORIDA 6/8'	25-02754	\$ 227.00
Parks & Recreation	Deputy Director Jefferson	DEAN'S EVERGREENS	Landscaping Upgrade Project - All Parks	CORNUS FLORIDA RUBRA 6/8'	25-02754	\$ 264.00
					<b>25-02754 Total</b>	\$ 2,092.50
Parks & Recreation	Deputy Director Jefferson	RIZZO'S WILDLIFE DISCOVERY	Professional Services	WATERFEST PERFORMER	25-02869	\$ 1,200.00
					<b>25-02869 Total</b>	\$ 1,200.00
Parks & Recreation	Deputy Director Jefferson	JONATHAN EPISCOPO	Professional Services	WATER FEST PERFORMER	25-02870	\$ 500.00
					<b>25-02870 Total</b>	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	JUST PLAIN SILLY ENTERTAINMENT	Professional Services	WATER FEST PERFORMER	25-02871	\$ 725.00
					<b>25-02871 Total</b>	\$ 725.00
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	HISTORY CAMP SUPPLIES	25-03008	\$ 99.76
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	WE650 WOODWEAVING FRAME AND	25-03008	\$ 116.16
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	WE612X RAFFIA BASKET CRAFT KIT	25-03008	\$ 94.52
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	GP4B 4" ROUND PLASTIC WEAVING	25-03008	\$ 25.02
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	LM150 WEAVING LOOM & HOOK SET	25-03008	\$ 9.83
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	LM130 COTTON JERSEY LOOPERS,	25-03008	\$ 10.82
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	YA925 CRAFTING YARN ASSORTMENT	25-03008	\$ 29.32
Parks & Recreation	Deputy Director Jefferson	S&S RECREATION	Arts and Crafts Supplies	CL182 DRY-HARD SELF-HARDENING	25-03008	\$ 61.59
					<b>25-03008 Total</b>	\$ 447.02
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	General Park Renovations	15X47 SHUTTER PAIR	25-03074	\$ 239.97
					<b>25-03074 Total</b>	\$ 239.97
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Expenses	6" POWER PLUNGER	25-03075	\$ 119.88
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Expenses	WOODEN TOILET BRUSH	25-03075	\$ 215.88
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Expenses	COBBERT COB WEB DUSTER	25-03075	\$ 36.87
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Expenses	20" BENDABLE WOOL DUSTER	25-03075	\$ 34.47
					<b>25-03075 Total</b>	\$ 407.10
Parks & Recreation	Deputy Director Jefferson	CUMINGS NETS	Other Expenses	CUMINGS 270-12 NETS	25-03119	\$ 354.00
Parks & Recreation	Deputy Director Jefferson	CUMINGS NETS	Other Expenses	APPROX SHIPPING	25-03119	\$ 59.11
					<b>25-03119 Total</b>	\$ 413.11
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	25-03168	\$ 323.98
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	25-03168	\$ 161.99
Parks & Recreation	Deputy Director Jefferson	DELL MARKETING L.P.	Other Computer Supplies	DELL C3760n/C3760dn/C3765dnf	25-03168	\$ 323.98
					<b>25-03168 Total</b>	\$ 809.95
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	INK FOR OFFICEJET PRO 9020	25-03169	\$ 288.50
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	962XL CYAN	25-03169	\$ 144.25
					<b>25-03169 Total</b>	\$ 432.75
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	13N910 STORAGE TOTE, CLEAR,	25-03250	\$ 83.20
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	35YG11 CLEAR GUARD,	25-03250	\$ 41.55



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Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	56JU46 STORAGE TOTE, CLEAR	25-03250	\$ 145.96
					<b>25-03250 Total</b>	\$ 270.71
Parks & Recreation	Deputy Director Jefferson	CIVICPLUS LLC	Other Expenses	CIVICREC ANNUAL FEE	25-03321	\$ 5,469.78
					<b>25-03321 Total</b>	\$ 5,469.78
Parks & Recreation	Deputy Director Jefferson	DELAWARE VALLEY VETERINARY HOS	Other Expenses	EXOTIC EXAM 4/11/2025	25-03350	\$ 90.36
Parks & Recreation	Deputy Director Jefferson	DELAWARE VALLEY VETERINARY HOS	Other Expenses	CEFTAZIDIME 170MG/ML	25-03350	\$ 54.40
Parks & Recreation	Deputy Director Jefferson	DELAWARE VALLEY VETERINARY HOS	Other Expenses	PREVIOUS BALANCE	25-03350	\$ 74.81
					<b>25-03350 Total</b>	\$ 219.57
Parks & Recreation	Deputy Director Jefferson	H. BARRON IRON WORKS INC	General Park Renovations	GATE REPAIR AT RBB	25-03365	\$ 3,340.00
					<b>25-03365 Total</b>	\$ 3,340.00
Parks & Recreation	Deputy Director Jefferson	PETER LUMBER CO	Construction Materials	RBB PIER	25-03398	\$ 64.08
Parks & Recreation	Deputy Director Jefferson	PETER LUMBER CO	Construction Materials	VB1100RG 8X3" B/H GRABBERGARD	25-03398	\$ 35.95
Parks & Recreation	Deputy Director Jefferson	PETER LUMBER CO	Construction Materials	VB900RG 8X2-2/2" B/H	25-03398	\$ 42.39
					<b>25-03398 Total</b>	\$ 142.42
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	PUMP ONE OFFICE TRAILER	25-03475	\$ 200.00
					<b>25-03475 Total</b>	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Whitall House Repairs	WHITALL HOUSE EXT RESTORATION	25-03541	\$ 570.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Whitall House Repairs	CONSTRUCTION DOCUMENT ADMIN	25-03541	\$ 142.50
					<b>25-03541 Total</b>	\$ 712.50
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1709145 MARCH 2025 FEES	25-03578	\$ 19.95
					<b>25-03578 Total</b>	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUVAL 12694 PLANT AND SHRIMP	25-03609	\$ 19.07
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	UPGRADED LARGE AQUARIUM PLANT	25-03609	\$ 12.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZOO MED TURTLE DOCK	25-03609	\$ 23.92
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	TURTLE TOPPER BASKING PLATFORM	25-03609	\$ 119.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	JOFOFUNY ARTIFICAL GRASS TURF	25-03609	\$ 23.22
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	WELLS LAMONT 3 PAIR PACK WOMEN	25-03609	\$ 7.79
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ACTEKART 3PCS MODEL CLEANING	25-03609	\$ 13.99
					<b>25-03609 Total</b>	\$ 219.98
Parks & Recreation	Deputy Director Jefferson	FRANZWA TRAILER SALES INC	Other Expenses	Electric trolling motor	25-03610	\$ 249.99
					<b>25-03610 Total</b>	\$ 249.99
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-03780	\$ 16,600.00
					<b>25-03780 Total</b>	\$ 16,600.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
					<b>25-03802 Total</b>	\$ 12,390.18
						\$ 208,099.77
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Restroom W/Hand Sanitizer 2024	24-01339	\$ 43.75
					<b>24-01339 Total</b>	\$ 43.75
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 989.64
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	Gas/Diesel	24-08516	\$ 653.11
					<b>24-08516 Total</b>	\$ 1,642.75
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Fill In Golf accessories	24-08705	\$ 13.15
					<b>24-08705 Total</b>	\$ 13.15

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					<b>25-00446 Total</b>	\$ 230.37
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
					<b>25-00447 Total</b>	\$ 39.90
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
					<b>25-00457 Total</b>	\$ 630.00
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 21.87
					<b>25-00459 Total</b>	\$ 21.87
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 67.86
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Replenish Golf Balls	25-00461	\$ 233.44
					<b>25-00461 Total</b>	\$ 301.30
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	62 DR2E AC / 1 DR2A Yamaha	25-00469	\$ 13,886.01
					<b>25-00469 Total</b>	\$ 13,886.01
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
					<b>25-00470 Total</b>	\$ 2,835.00
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Est Tractor repair	25-00526	\$ 46.98
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Mower Parts	Est Tractor repair	25-00526	\$ 11,781.59
					<b>25-00526 Total</b>	\$ 11,828.57
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-00528	\$ 20.14
					<b>25-00528 Total</b>	\$ 20.14
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 168.24
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 3.09
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 7.27
					<b>25-00529 Total</b>	\$ 178.60
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	MEN AND LADIES GOLF WEAR-MISC	25-02408	\$ 842.76
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	MEN AND LADIES GOLF WEAR-MISC	25-02408	\$ 2,314.44
					<b>25-02408 Total</b>	\$ 3,157.20
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	MEN PERFORMANCE GOLF SHIRTS	25-02410	\$ 737.88
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	MEN PERFORMANCE GOLF SHIRTS	25-02410	\$ 688.62
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	MEN PERFORMANCE GOLF SHIRTS	25-02410	\$ 568.97
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	MEN PERFORMANCE GOLF SHIRTS	25-02410	\$ 511.89
					<b>25-02410 Total</b>	\$ 2,507.36
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	OPEN-FERTILIZERS/TOPDRESS/SEED	25-02534	\$ 2,227.00
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	OPEN-FERTILIZERS/TOPDRESS/SEED	25-02534	\$ 6,148.95
					<b>25-02534 Total</b>	\$ 8,375.95
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	OPEN-FERT/CHEM/SEEDS/TOPDRESS	25-02535	\$ 3,458.77
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	OPEN-FERT/CHEM/SEEDS/TOPDRESS	25-02535	\$ 1,680.00
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	OPEN-FERT/CHEM/SEEDS/TOPDRESS	25-02535	\$ 98.46
					<b>25-02535 Total</b>	\$ 5,237.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	OPEN-FERT-TOP-CHEM/SEED	25-02536	\$ 9,508.16
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	OPEN-FERT-TOP-CHEM/SEED	25-02536	\$ 966.50
					<b>25-02536 Total</b>	\$ 10,474.66
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Single use Nitrile Gloves	25-02878	\$ 40.14
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Disposable Gloves Nitrile XL	25-02878	\$ 83.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Coated Gloves Full XL 12" PR	25-02878	\$ 34.92
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Ratchet Faceshield Assembly	25-02878	\$ 56.55
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Ratchet Faceshield Assembly	25-02878	\$ 47.51
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	Gen. Purp. Itility Rope 1/4"	25-02878	\$ 186.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	1/8 x 14in Surewood 6013	25-02878	\$ 22.96
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Battery Alkaline D Everyday	25-02878	\$ 26.04
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Paint Brush 2" Chip ChineHair	25-02878	\$ 15.37
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Portable Tools	Trash Grabber Alum 32-3/4" L	25-02878	\$ 166.56
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Portable Tools	Trach Grabber Alimunum 36" L	25-02878	\$ 170.20
					<b>25-02878 Total</b>	\$ 849.73
Golf Course	Deputy Director Jefferson	AQUARIUS SUPPLY, INC.	Golf Course General Renovation	KASCO FOUNTAIN	25-02972	\$ 2,711.10
Golf Course	Deputy Director Jefferson	AQUARIUS SUPPLY, INC.	Golf Course General Renovation	KASCO LIGHT KIT	25-02972	\$ 1,445.20
Golf Course	Deputy Director Jefferson	AQUARIUS SUPPLY, INC.	Golf Course General Renovation	KASCO REPLACEMENT FIXTURE	25-02972	\$ 171.20
					<b>25-02972 Total</b>	\$ 4,327.50
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 140.00
					<b>25-03035 Total</b>	\$ 140.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	open-Spring Supplies	25-03036	\$ 1,068.34
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	open-Spring Supplies	25-03036	\$ 1,814.90
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	open-Spring Supplies	25-03036	\$ 238.73
					<b>25-03036 Total</b>	\$ 3,121.97
Golf Course	Deputy Director Jefferson	SEETON TURF WAREHOUSE LLC	Grounds Maintenance Materials	misc items-grass	25-03337	\$ 3,959.00
					<b>25-03337 Total</b>	\$ 3,959.00
Golf Course	Deputy Director Jefferson	GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	Invoice 01-24500 - windshield	25-03413	\$ 225.50
					<b>25-03413 Total</b>	\$ 225.50
Golf Course	Deputy Director Jefferson	ELTON, KEVIN	Uniform Purchase	Reimbursement for Boots	25-03535	\$ 135.00
					<b>25-03535 Total</b>	\$ 135.00
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1709145 MARCH 2025 FEES	25-03578	\$ 19.95
					<b>25-03578 Total</b>	\$ 19.95
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 1,529.84
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 515.28
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 300.32
					<b>25-03601 Total</b>	\$ 2,345.44
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 200.89
					<b>25-03602 Total</b>	\$ 200.89
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Open-Misc	25-03737	\$ 1,250.28
					<b>25-03737 Total</b>	\$ 1,250.28
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	April 25 Golf Course Sales Tax	25-04021	\$ 3,280.09
					<b>25-04021 Total</b>	\$ 3,280.09

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation		\$ 81,279.16
					24-03300	\$ 487,018.12
					<b>24-03300 Total</b>	\$ 487,018.12
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 1,144.42
					<b>24-05040 Total</b>	\$ 1,144.42
					24-05042	\$ 7,740.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 18,595.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 6,030.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 15,390.00
Land Preservation	Commissioner Weng	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals		<b>24-05042 Total</b>	\$ 47,755.00
					24-06938	\$ 2,500.00
					24-06938	\$ 2,500.00
Land Preservation	Commissioner Weng	STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals		<b>24-06938 Total</b>	\$ 5,000.00
					24-06939	\$ 3,900.00
					<b>24-06939 Total</b>	\$ 3,900.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		24-06940	\$ 3,500.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		24-06940	\$ 4,000.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Scotch Storage Packing Tape	<b>24-06940 Total</b>	\$ 7,500.00
					25-02099	\$ 11.00
					25-02099	\$ 9.48
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper Cardstock	25-02099	\$ 18.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Springhill Cardstock	25-02099	\$ 14.56
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	wite out, quick dry, 1 dozen	<b>25-02099 Total</b>	\$ 54.03
					25-02682	\$ 27.74
					25-02682	\$ 1.04
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Wite Out Correction Pen	25-02682	\$ 1.26
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	Ultraduty GHS Labels	<b>25-02682 Total</b>	\$ 30.04
					25-02970	\$ 119.64
					<b>25-02970 Total</b>	\$ 119.64
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Double Sided TAPE	25-03006	\$ 24.90
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Gorilla Glue Double Sided Tape	25-03006	\$ 25.20
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	white envelopes, self adhesive	25-03006	\$ 31.46
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Alcea, Assorted	<b>25-03006 Total</b>	\$ 81.56
					25-03048	\$ 24.75
					25-03048	\$ 14.85
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Aquilegia, Assorted	25-03048	\$ 24.75
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Asclepias tuberosa	25-03048	\$ 63.00
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Astilbe Maggie Daley	25-03048	\$ 63.00
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Astilbe Peach Blossom	25-03048	\$ 9.90
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Baptisia Australis	25-03048	\$ 14.00
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Baptisia Pink Lemonade	25-03048	\$ 19.80
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Bergenia Red Beauty	25-03048	\$ 14.30
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Brunnera Jack Frost	25-03048	\$ 14.85
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Leucanthemum Snow Lady	25-03048	\$ 14.85

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Leucantheum Becky	25-03048	\$ 14.85
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Lithodora Diffusa	25-03048	\$ 14.85
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Pulmonaria Raspberry Frost	25-03048	\$ 20.85
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Pulmonaria Shrimps on barby	25-03048	\$ 20.85
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Harella Running Tapestry	25-03048	\$ 24.75
Land Preservation	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Grounds Maintenance Materials	Rudbeckia Goldstrum	25-03048	\$ 14.85
					<b>25-03048 Total</b>	\$ 374.20
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Portable Business Calculator	25-03079	\$ 16.15
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Quality Park Coin Envelopes	25-03079	\$ 5.52
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Avery Inkjet Labels	25-03079	\$ 24.24
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Rediform Sales book	25-03079	\$ 20.76
					<b>25-03079 Total</b>	\$ 66.67
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	One month Ricoh reproduction	25-03725	\$ 338.71
					<b>25-03725 Total</b>	\$ 338.71
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising	Public Notice advertising	25-03726	\$ 39.43
					<b>25-03726 Total</b>	\$ 39.43
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Farmland Preservation	Farmland Preservation	25-03782	\$ 92,699.64
					<b>25-03782 Total</b>	\$ 92,699.64
						\$ 646,121.46
Gloucester County College	Commissioner Gattinelli	MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2024 CHARGEBACK	25-03177	\$ 1,038.00
Gloucester County College	Commissioner Gattinelli	MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	PRIOR YEAR ADJUSTMENT2023-2024	25-03177	\$ (24.57)
					<b>25-03177 Total</b>	\$ 1,013.43
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	2025 SPRING CHARGEBACK	25-03579	\$ 1,690.56
					<b>25-03579 Total</b>	\$ 1,690.56
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 2025 CHARGEBACKS	25-03640	\$ 13,726.72
					<b>25-03640 Total</b>	\$ 13,726.72
Gloucester County College	Commissioner Gattinelli	MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 2025 CHARGEBACK	25-04001	\$ 692.00
					<b>25-04001 Total</b>	\$ 692.00
						\$ 17,122.71
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners		25-02759	\$ 163.97
					<b>25-02759 Total</b>	\$ 163.97
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Travel	Request for reimbursement	25-02896	\$ 36.20
					<b>25-02896 Total</b>	\$ 36.20
Extension Services	Commissioner Weng	TAMMY SUYDAM	Books and Subscriptions	Reimbursement	25-03003	\$ 99.95
Extension Services	Commissioner Weng	TAMMY SUYDAM	Travel	Mileage	25-03003	\$ 72.80
Extension Services	Commissioner Weng	TAMMY SUYDAM	Travel	Reimbursement	25-03003	\$ 39.66
					<b>25-03003 Total</b>	\$ 212.41
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Conferences	Conferences	25-03057	\$ 500.00
					<b>25-03057 Total</b>	\$ 500.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Stainless Steel Scissors	25-03128	\$ 30.40
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie perm marker	25-03128	\$ 19.78
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	#10 Gummed Envelopes	25-03128	\$ 27.21
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Staple remover, black	25-03128	\$ 2.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal desktop tape dispens	25-03128	\$ 1.80
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Swingline staples	25-03128	\$ 1.47
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	File Folders 1/3 cut	25-03128	\$ 53.97
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal top tab file folders	25-03128	\$ 17.22
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Binder Clips	25-03128	\$ 1.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Binder clips sz Large	25-03128	\$ 3.03
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Binder Clips mini	25-03128	\$ 0.75
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Binder Clips	25-03128	\$ 1.53
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Avery Big Tab Dividers	25-03128	\$ 2.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Avery Big Tab Dividers	25-03128	\$ 32.32
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal one top load sheet	25-03128	\$ 14.60
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Bic Highlighter Yellow	25-03128	\$ 2.24
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal yellow Highliter	25-03128	\$ 2.31
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Circus blue 20# paper ream	25-03128	\$ 19.78
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Storage files	25-03128	\$ 12.78
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal hole punch	25-03128	\$ 2.76
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Swingline Desk Stapler	25-03128	\$ 10.18
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Swingtine Stapler	25-03128	\$ 5.76
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	6X9 envelopes	25-03128	\$ 14.85
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Adams money receipt book	25-03128	\$ 10.58
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	white cardstock paper	25-03128	\$ 44.97
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal hole punch	25-03128	\$ 2.76
25-03128 Total						\$ 338.05
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Colored paper assortment	25-03132	\$ 29.68
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Jam Paper Vellum Bristol	25-03132	\$ 29.68
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Neenah paper Color cardstock	25-03132	\$ 29.69
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Colors Cover Hammerhill	25-03132	\$ 19.78
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Circus colors Colored paper	25-03132	\$ 19.78
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Astrobrightw Colored paper	25-03132	\$ 36.20
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Avery Flexible name tags	25-03132	\$ 41.72
25-03132 Total						\$ 206.53
Extension Services	Commissioner Weng	WEISS DEPARTMENT STORE	Other Supplies - Certified Gardeners	Order #702708	25-03192	\$ 119.96
25-03192 Total						\$ 119.96
Extension Services	Commissioner Weng	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	neenah astrobright paper	25-03277	\$ 33.56
25-03277 Total						\$ 33.56
Extension Services	Commissioner Weng	HEMANT GOHIL	Books and Subscriptions	Subscription renewal	25-03346	\$ 85.00
25-03346 Total						\$ 85.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	Request#PRB585219	25-03386	\$ 19.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	All Purpost Extension Cord 50'	25-03386	\$ 80.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	Economy AV Cart - 26X20X29-42"	25-03386	\$ 190.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	8X12" 4 MIL Reclosable bags	25-03386	\$ 151.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	13X18" 4 MIL Reclosable Bags	25-03386	\$ 131.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies	Shipping and handling	25-03386	\$ 96.56

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03386 Total</b>	\$ 667.56
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	QUOTE# 2060957323	25-03473	\$ 27.98
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	Chemical-Phenol Red	25-03473	\$ 27.08
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	Chemical-Phenol Red	25-03473	\$ 19.09
					<b>25-03473 Total</b>	\$ 74.15
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Black Ink HP 210X, W2100X	25-03522	\$ 162.42
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	HP 210X Cyan	25-03522	\$ 199.31
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Yellow	25-03522	\$ 199.31
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink Magenta	25-03522	\$ 199.31
					<b>25-03522 Total</b>	\$ 760.35
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink for Hemants printer	25-03523	\$ 42.80
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Yellow ink	25-03523	\$ 23.85
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Ink, Hemants printer	25-03523	\$ 23.85
Extension Services	Commissioner Weng	THE TREE HOUSE, INC.	Office Supplies	Printer Ink Cyan	25-03523	\$ 23.85
					<b>25-03523 Total</b>	\$ 114.35
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Avery Durable 3 ring Binder	25-03625	\$ 31.56
					<b>25-03625 Total</b>	\$ 31.56
Extension Services	Commissioner Weng	US POST OFFICE	Postage	STAMPS FOR OFFICE USE	25-03973	\$ 250.00
					<b>25-03973 Total</b>	\$ 250.00
						\$ 3,593.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/25-4/4/25	25-03087	\$ 95.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/25-4/4/25	25-03087	\$ 1,113.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/25-4/4/25	25-03087	\$ 26.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/25-4/4/25	25-03087	\$ 96.71
					<b>25-03087 Total</b>	\$ 1,332.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/25-4/8/25	25-03247	\$ 1,022.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/25-4/8/25	25-03247	\$ 549.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/25-4/8/25	25-03247	\$ 4,680.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/25-4/8/25	25-03247	\$ 753.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/11/25-4/8/25	25-03247	\$ 4,247.12
					<b>25-03247 Total</b>	\$ 11,254.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 298.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 12.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 222.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 12.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 600.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/12/25-4/9/25	25-03248	\$ 39.56
					<b>25-03248 Total</b>	\$ 1,198.06
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-03301	\$ 11,424.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/25-4/3/25	25-03301	\$ 7,439.69
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 134.75
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 622.47

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 320.81
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 1,825.78
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/25-4/3/25	25-03301	\$ 1,008.43
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/25-4/3/25	25-03301	\$ 165.63
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/28	25-03301	\$ 1,218.49
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/25-4/3/25	25-03301	\$ 549.32
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/25-4/3/25	25-03301	\$ 4,057.15
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 429.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/5/25-4/3/25	25-03301	\$ 1,370.90
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 293.94
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 2/28/25-3/31/25	25-03301	\$ 79.30
25-03301 Total						\$ 30,940.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/6/25-4/3/25	25-03552	\$ 255.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/25-4/4/25	25-03552	\$ 247.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/21/25-4/21/25	25-03552	\$ 300.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/7/25-4/4/25	25-03552	\$ 345.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/8/25-4/7/25	25-03552	\$ 590.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/14/25-4/11/25	25-03552	\$ 483.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/13/25-4/10/25	25-03552	\$ 614.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/25-4/1/25	25-03552	\$ 228.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/13/25-4/10/25	25-03552	\$ 110.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/15/25-4/14/25	25-03552	\$ 887.30
25-03552 Total						\$ 4,063.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/27/25-4/25/25	25-03634	\$ 3,407.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03634	\$ 2,688.54
25-03634 Total						\$ 6,096.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03635	\$ 367.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03635	\$ 491.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03635	\$ 1,897.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03635	\$ 165.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03635	\$ 1,796.17
25-03635 Total						\$ 4,718.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 1,429.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 68.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 4,868.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 57.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 334.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 2,560.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 2,861.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 7,058.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 249.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 858.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 270.06



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 518.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 39.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 228.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/20/25-4/17/25	25-03636	\$ 515.36
25-03636 Total						\$ 21,917.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/27/25-4/25/25	25-03637	\$ 7,923.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03637	\$ 212.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/25/25-4/23/25	25-03637	\$ 45.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/14/25-4/11/25	25-03637	\$ 2,448.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/4/25-4/1/25	25-03637	\$ 34.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/27/25-4/25/25	25-03637	\$ 302.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/29/25-4/29/25	25-03637	\$ 171.04
25-03637 Total						\$ 11,138.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 240.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 5,402.05
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 404.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 61.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 34.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 39.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/25-5/2/25	25-03773	\$ 1,031.94
25-03773 Total						\$ 7,215.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/25-5/6/25	25-03841	\$ 66.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/25-5/6/25	25-03841	\$ 1,064.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/25-5/6/25	25-03841	\$ 30.42
25-03841 Total						\$ 1,161.62
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 4/4/25-5/5/25	25-03842	\$ 58,169.02
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 4/4/25-5/5/25	25-03842	\$ 975.45
25-03842 Total						\$ 59,144.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/25-5/8/25	25-03975	\$ 1,386.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/25-5/8/25	25-03975	\$ 611.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/25-5/8/25	25-03975	\$ 4,899.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/25-5/8/25	25-03975	\$ 1,074.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/25-5/8/25	25-03975	\$ 4,693.04
25-03975 Total						\$ 12,664.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 234.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 12.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 202.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 248.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/10/25-5/9/25	25-04016	\$ 42.65
25-04016 Total						\$ 765.96
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-04017	\$ 13,261.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/4/25-5/5/25	25-04017	\$ 8,457.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 135.59
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 469.22
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 318.97
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 1,960.94
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/25-5/5/25	25-04017	\$ 1,101.18
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/25-5/5/25	25-04017	\$ 194.50
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 995.42
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/25-5/5/25	25-04017	\$ 624.63
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/25-5/5/25	25-04017	\$ 3,825.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 367.40
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/25-5/5/25	25-04017	\$ 1,432.76
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-430/25	25-04017	\$ 296.79
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/31/25-4/30/25	25-04017	\$ 104.04
25-04017 Total						\$ 33,546.06
						\$ 207,157.57
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 3/6/25-4/3/25	25-03301	\$ 46.92
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 3/5/25-4/3/25	25-03301	\$ 19.25
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 3/5/25-4/3/25	25-03301	\$ 25.82
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/25-4/3/25	25-03301	\$ 29.38
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/25-4/3/25	25-03301	\$ 85.19
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/25-4/3/25	25-03301	\$ 28.28
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 3/4/25-4/1/25	25-03301	\$ 172.19
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 3/6/25-4/3/25	25-03301	\$ 306.11
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 3/4/25-4/1/25	25-03301	\$ 95.49
25-03301 Total						\$ 808.63
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/5/25-4/2/25	25-03551	\$ 825.05
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/7/25-4/4/25	25-03551	\$ 47.39
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/8/25-4/7/25	25-03551	\$ 91.30
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/18/25-4/15/25	25-03551	\$ 401.47
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/27/25-4/25/25	25-03551	\$ 46.21
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 3/28/25-4/28/25	25-03551	\$ 24.64
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/7/25-4/4/25	25-03551	\$ 409.61
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/11/25-4/8/25	25-03551	\$ 26.27
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/25-3/31/25	25-03551	\$ 512.45
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 3/1/25-3/31/25	25-03551	\$ 695.24
25-03551 Total						\$ 3,079.63
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 4/4/25-5/5/25	25-04017	\$ 46.29
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 4/3/25-5/5/25	25-04017	\$ 20.27
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 4/3/25-5/5/25	25-04017	\$ 27.15
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/3/25-5/5/25	25-04017	\$ 29.04
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/4/25-5/5/25	25-04017	\$ 84.14
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/4/25-5/5/25	25-04017	\$ 28.07

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 4/2/25-5/1/25	25-04017	\$ 166.72
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/4/25-5/5/25	25-04017	\$ 301.04
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 4/2/25-5/1/25	25-04017	\$ 94.75
					<b>25-04017 Total</b>	\$ 797.47
						\$ 4,685.73
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-03065	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	25-03065	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	25-03065	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	25-03065	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	25-03065	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	25-03065	\$ 159.67
					<b>25-03065 Total</b>	\$ 266.92
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-03222	\$ 97.52
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-03222	\$ 50.01
					<b>25-03222 Total</b>	\$ 147.53
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	25-03622	\$ 150.00
					<b>25-03622 Total</b>	\$ 150.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-03632	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-03632	\$ 51.95
					<b>25-03632 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-03633	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-03633	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-03633	\$ 98.00
					<b>25-03633 Total</b>	\$ 214.90
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-03892	\$ 90.79
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-03892	\$ 105.09
					<b>25-03892 Total</b>	\$ 195.88
						\$ 1,102.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/6/25-4/3/25	25-03301	\$ 2,133.09
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/5/25-4/3/25	25-03301	\$ 3,909.76
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 234.73
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 33.12
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 167.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 108.90
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/5/25-4/3/25	25-03301	\$ 703.49
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/5/25-4/3/25	25-03301	\$ 113.04
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 369.90
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/5/25-4/3/25	25-03301	\$ 402.01
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 89.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 349.96
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 2/28/25-3/31/25	25-03301	\$ 448.14
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/5/25-4/3/25	25-03301	\$ 27.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 2/28/25-3/31/25	25-03301	\$ 113.57

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-03301 Total</b>	\$ 9,203.76
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/10/25-4/8/25	25-03549	\$ 2,688.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/13/25-4/10/25	25-03549	\$ 1,331.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/21/25-4/21/25	25-03549	\$ 399.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/25/25-4/25/25	25-03549	\$ 94.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/24/25-4/23/25	25-03549	\$ 637.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/10/25-4/8/25	25-03549	\$ 849.87
					<b>25-03549 Total</b>	\$ 6,000.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/21/25-4/21/25	25-03554	\$ 93.01
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/24/25-4/22/25	25-03554	\$ 809.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/25-4/3/25	25-03554	\$ 1,311.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/5/25-4/3/25	25-03554	\$ 1,604.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/25-4/3/25	25-03554	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 1/7/25-4/3/25	25-03554	\$ 21.40
					<b>25-03554 Total</b>	\$ 3,877.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 1,989.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 1,111.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 2,082.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 3,487.29
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 245.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 1,575.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 451.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 190.73
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 17.30
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 3/19/25-4/17/25	25-03556	\$ 1,362.03
					<b>25-03556 Total</b>	\$ 12,513.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/6/25-4/3/25	25-03557	\$ 212.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/4/25-4/3/25	25-03557	\$ 332.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/17/25-4/17/25	25-03557	\$ 369.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/10/25-4/8/25	25-03557	\$ 1,021.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 2/28/25-4/2/25	25-03557	\$ 178.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 3/13/25-4/13/25	25-03557	\$ 1,705.09
					<b>25-03557 Total</b>	\$ 3,818.47
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 4/4/25-5/5/25	25-03842	\$ 2,827.14
					<b>25-03842 Total</b>	\$ 2,827.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/25-5/2/25	25-03843	\$ 84.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/25-5/2/25	25-03843	\$ 97.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/25-5/2/25	25-03843	\$ 303.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/25-5/2/25	25-03843	\$ 134.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/25-5/2/25	25-03843	\$ 42.15
					<b>25-03843 Total</b>	\$ 661.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/5/25	25-03978	\$ 664.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/5/25	25-03978	\$ 659.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/5/25	25-03978	\$ 43.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/5/25	25-03978	\$ 43.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/5/25	25-03978	\$ 232.57
25-03978 Total						\$ 1,643.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/3/25-5/5/25	25-04017	\$ 1,928.58
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/4/25-5/5/25	25-04017	\$ 1,975.05
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 128.01
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 33.15
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 200.85
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 73.36
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/3/25-5/5/25	25-04017	\$ 738.93
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/3/25-5/5/25	25-04017	\$ 119.46
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 128.01
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/3/25-5/5/25	25-04017	\$ 327.80
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 479.24
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 58.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/31/25-4/30/25	25-04017	\$ 205.22
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/3/25-5/5/25	25-04017	\$ 27.29
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/31/25-4/30/25	25-04017	\$ 108.79
25-04017 Total						\$ 6,531.74
						\$ 47,076.89
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 60230 3/27/25	25-02752	\$ 130.42
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 60231 3/27/25	25-02752	\$ 114.39
25-02752 Total						\$ 244.81
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 60613 4/10/25	25-03221	\$ 165.98
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 60614 4/10/25	25-03221	\$ 154.83
25-03221 Total						\$ 320.81
						\$ 565.62
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 796.49
24-06376 Total						\$ 796.49
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 140.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 105.09
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	\$ 229.33
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 7,348.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 142.94
25-01052 Total						\$ 8,361.97
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 728.95
25-01053 Total						\$ 728.95
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SHARED SERVICES AGREEMENT	25-03442	\$ 24,163.17
25-03442 Total						\$ 24,163.17
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - APRIL 2025	25-03848	\$ 25,744.21

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP APRIL 2025	<b>25-03848 Total</b>	\$ 25,744.21
					25-04003	\$ 290.98
					<b>25-04003 Total</b>	\$ 290.98
						\$ 60,085.77
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-03064	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	25-03064	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	25-03064	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	25-03064	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	25-03064	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	25-03064	\$ 276.22
					<b>25-03064 Total</b>	\$ 1,073.72
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	25-03222	\$ 110.00
					<b>25-03222 Total</b>	\$ 110.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-03553	\$ 789.90
					<b>25-03553 Total</b>	\$ 789.90
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-03632	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-03632	\$ 40.50
					<b>25-03632 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-03633	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-03633	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-03633	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-03633	\$ 40.50
					<b>25-03633 Total</b>	\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-03699	\$ 689.93
					<b>25-03699 Total</b>	\$ 689.93
						\$ 3,190.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,426.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 5,950.27
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,151.27
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,107.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,249.21
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,184.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,044.28
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,037.46
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,198.53
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,198.53

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,457.99
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,702.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,760.86
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,871.14
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,414.15
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,995.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,012.77
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,514.91
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,283.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,877.40
					<b>25-00947 Total</b>	\$ 57,438.25
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR 1ST QTR EMS FUEL	25-02994	\$ 1,577.59
					<b>25-02994 Total</b>	\$ 1,577.59
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR 1ST QTR EMS FUEL	25-03348	\$ 3,169.57
					<b>25-03348 Total</b>	\$ 3,169.57
						\$ 62,185.41
Logan Twp, Soil Safe	Deputy Director Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment-3rd Qrt 2024	25-03569	\$ 22,638.46
					<b>25-03569 Total</b>	\$ 22,638.46
						\$ 22,638.46
Contingent	Director DiMarco	BROWN & CONNER,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-02842	\$ 3,570.00
Contingent	Director DiMarco	BROWN & CONNER,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-02842	\$ 5,364.87
Contingent	Director DiMarco	BROWN & CONNER,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-02842	\$ 26.97
Contingent	Director DiMarco	BROWN & CONNER,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-02842	\$ 580.69
					<b>25-02842 Total</b>	\$ 9,542.53
Contingent	Director DiMarco	CHANCE & MC CANN, LLC	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-02843	\$ 885.00
Contingent	Director DiMarco	CHANCE & MC CANN, LLC	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-02843	\$ 315.00
					<b>25-02843 Total</b>	\$ 1,200.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-03711	\$ 6,152.50
					<b>25-03711 Total</b>	\$ 6,152.50
						\$ 16,895.03
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 4/24/2025	25-03482	\$ 2,334.86
					<b>25-03482 Total</b>	\$ 2,334.86
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 5/8/2025	25-03856	\$ 2,301.37
					<b>25-03856 Total</b>	\$ 2,301.37
						\$ 4,636.23
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 4/24/25	25-03290	\$ 286,991.02
					<b>25-03290 Total</b>	\$ 286,991.02
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 5/8/25	25-03646	\$ 284,177.46
					<b>25-03646 Total</b>	\$ 284,177.46
						\$ 571,168.48
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	FFP - Housekeeping Services	HOUSEKEEPING/CHORE SERVICES	25-02171	\$ 425.00
					<b>25-02171 Total</b>	\$ 425.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Friendly Visitor - III B	FRIENDLY VISITOR/SM. CONTRACT	25-02172	\$ 640.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25**

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Certif Home Health Aide Prog - SASS	HANDS ON PERSONAL CARE	<b>25-02172 Total</b>	\$ 640.00
					25-02173	\$ 14,656.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	<b>25-02173 Total</b>	\$ 14,656.00
					25-02174	\$ 39,770.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - III B	GHA HOME SUPPORT	<b>25-02174 Total</b>	\$ 39,770.00
					25-02175	\$ 11,630.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - III D	RSVP - STRESS BUSTING	<b>25-02175 Total</b>	\$ 11,630.00
					25-02177	\$ 56.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - III B	ASSISTANCE TO MUNICIPAL CTR.	<b>25-02177 Total</b>	\$ 56.00
					25-02178	\$ 3,477.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	FFP - Free Wills for Seniors	FREE SIMPLE WILLS	<b>25-02178 Total</b>	\$ 3,477.00
					25-02179	\$ 22,500.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - III B	ADULT DAY CARE	<b>25-02179 Total</b>	\$ 22,500.00
					25-02180	\$ 5,390.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	<b>25-02180 Total</b>	\$ 5,390.00
					25-02181	\$ 4,300.00
Senior Services	Deputy Director Jefferson	ACJ&R SUPPLY, LLC	Kitchen Supplies - C 1	SAT / Nutrition Supplies	<b>25-02181 Total</b>	\$ 4,300.00
					25-02380	\$ 281.60
Senior Services	Deputy Director Jefferson	ACJ&R SUPPLY, LLC	Kitchen Supplies - C 1		25-02380	\$ 279.20
					<b>25-02380 Total</b>	\$ 560.80
Senior Services	Deputy Director Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C 2	Heat Stone Boxes / Serv-A-Tray	25-02387	\$ 60.00
					25-02387	\$ 7.99
Senior Services	Deputy Director Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C 2	Shipping	<b>25-02387 Total</b>	\$ 67.99
					25-02388	\$ 38.58
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtng.	<b>25-02388 Total</b>	\$ 38.58
					25-02389	\$ 634.96
Senior Services	Deputy Director Jefferson	AGELESS INNOVATION LLC	Caregiver Support III E	Companion Pets/Caregiver	<b>25-02389 Total</b>	\$ 634.96
					25-02393	\$ 163.10
Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	Nutrition/SAT Supplies	25-02393	\$ 590.40
					<b>25-02393 Total</b>	\$ 753.50
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-02432	\$ 6.24
					25-02432	\$ 0.89
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~PFX242	25-02432	\$ 25.18
					25-02432	\$ 7.44
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~PAP8410152	25-02432	\$ 3.06
					25-02432	\$ 3.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV10210	25-02432	\$ 3.00
					25-02432	\$ 3.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV10200	25-02432	\$ 3.03
					25-02432	\$ 51.84
Senior Services	Deputy Director Jefferson	SUBURBAN CAB COMPANY LLC	Senior Reach - III B Services	Taxi Vouchers / Senior Reach	<b>25-02432 Total</b>	\$ 51.84
					25-02517	\$ 400.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - ARP III D	RSVP - STRESS BUSTING	<b>25-02517 Total</b>	\$ 400.00
					25-02605	\$ 19,681.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - ARP III D	RSVP - STRESS BUSTING	<b>25-02605 Total</b>	\$ 19,681.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	ARP - Adult Protective Svcs	BODY CAMERA MAGNET MOUNT	25-02714	\$ 190.00
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	ARP - Adult Protective Svcs	2K HD BODY CAMERA	25-02714	\$ 1,198.00
					<b>25-02714 Total</b>	\$ 1,388.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	Nutrition Supplies	25-02811	\$ 747.10
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1		25-02811	\$ 261.87
					<b>25-02811 Total</b>	\$ 1,008.97
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - C 2	Mileage Reimbursement - SAT	25-02847	\$ 86.80
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - SWHDM		25-02847	\$ 3.50
					<b>25-02847 Total</b>	\$ 90.30
Senior Services	Deputy Director Jefferson	MARTIN UNDERWOOD	Travel - C 2	Mileage Reimbursement - SAT	25-02848	\$ 416.50
Senior Services	Deputy Director Jefferson	MARTIN UNDERWOOD	Travel - SWHDM		25-02848	\$ 4.90
					<b>25-02848 Total</b>	\$ 421.40
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-02894	\$ 319.20
					<b>25-02894 Total</b>	\$ 319.20
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C 2	Mileage Reimbursement - SAT	25-02946	\$ 182.70
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - SWHDM	Mileage Reimbursement - SAT	25-02946	\$ 0.70
					<b>25-02946 Total</b>	\$ 183.40
Senior Services	Deputy Director Jefferson	KAMMER, CYNTHIA	Travel - C 2	Mileage Reimbursement - SAT	25-02947	\$ 40.60
					<b>25-02947 Total</b>	\$ 40.60
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (April)	25-03045	\$ 56.77
					<b>25-03045 Total</b>	\$ 56.77
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Services	Social Worker	25-03049	\$ 2,145.87
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS	Social Worker	25-03049	\$ 1,346.73
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services	Social Worker	25-03049	\$ 538.69
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services	Social Worker	25-03049	\$ 134.67
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv	Social Worker	25-03049	\$ 336.68
					<b>25-03049 Total</b>	\$ 4,502.64
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (April)	25-03058	\$ 81.55
					<b>25-03058 Total</b>	\$ 81.55
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (April)	25-03059	\$ 75.42
					<b>25-03059 Total</b>	\$ 75.42
Senior Services	Deputy Director Jefferson	ERIC FISHER	Admin -Meetings,Membership & Dues	Travel Reimbursement / Aging	25-03150	\$ 607.59
					<b>25-03150 Total</b>	\$ 607.59
Senior Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Admin - Office Supplies	Waste Toner Tank / Aging	25-03154	\$ 69.00
					<b>25-03154 Total</b>	\$ 69.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-03162	\$ 38.58
					<b>25-03162 Total</b>	\$ 38.58
Senior Services	Deputy Director Jefferson	E.C.P. BUSINESS MACHINES	Admin - Office Supplies	Waste Toner Tank / Aging	25-03165	\$ 30.75
					<b>25-03165 Total</b>	\$ 30.75
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-03166	\$ 588.36
					<b>25-03166 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Caregiver Support III E	Sr. Reach Paint Kit Supplies	25-03232	\$ 125.60
					<b>25-03232 Total</b>	\$ 125.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-03260	\$ 737.80
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-03260	\$ 2.10
					<b>25-03260 Total</b>	\$ 739.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (April)	25-03261	\$ 85.92
					<b>25-03261 Total</b>	\$ 85.92
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (April)	25-03262	\$ 68.04
					<b>25-03262 Total</b>	\$ 68.04
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-03263	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-03263	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-03263	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-03263	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-03263	\$ 3,199.00
					<b>25-03263 Total</b>	\$ 17,210.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	25-03264	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND LUNCH MEALS	25-03264	\$ 682.33
					<b>25-03264 Total</b>	\$ 1,983.91
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~TOP25274	25-03339	\$ 2.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV47210	25-03339	\$ 0.30
					<b>25-03339 Total</b>	\$ 2.52
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-03341	\$ 58.80
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - SWHDM	To reimburse volunteer mileage	25-03341	\$ 0.70
					<b>25-03341 Total</b>	\$ 59.50
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-03343	\$ 45.22
					<b>25-03343 Total</b>	\$ 45.22
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-03381	\$ 77.70
					<b>25-03381 Total</b>	\$ 77.70
Senior Services	Deputy Director Jefferson	CHRISTI DAVIS	Travel - C 2	Mileage Reimbursement - SAT	25-03383	\$ 77.00
					<b>25-03383 Total</b>	\$ 77.00
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C 2	Mileage Reimbursement - SAT	25-03384	\$ 117.60
					<b>25-03384 Total</b>	\$ 117.60
Senior Services	Deputy Director Jefferson	NJ4A	Admin -Meetings,Membership & Dues	2025 Membership Dues / Aging	25-03385	\$ 1,200.00
					<b>25-03385 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	25-03425	\$ 119.00
					<b>25-03425 Total</b>	\$ 119.00
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-03426	\$ 107.10
					<b>25-03426 Total</b>	\$ 107.10
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-03444	\$ 77.42
					<b>25-03444 Total</b>	\$ 77.42
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Medical Supplies - Nursing	25-03461	\$ 112.86
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Alcohol Swabs	25-03461	\$ 76.02
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Glucose Test Strips	25-03461	\$ 373.52
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Cholesterol Test Strips	25-03461	\$ 364.04
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Shipping	25-03461	\$ 1.27

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03461 Total</b>	\$ 927.71
					25-03462	\$ 107.10
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION	<b>25-03462 Total</b>	\$ 107.10
					25-03463	\$ 750.00
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	<b>25-03463 Total</b>	\$ 750.00
					25-03464	\$ 750.00
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03464 Total</b>	\$ 750.00
					25-03466	\$ 72.80
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03466 Total</b>	\$ 72.80
					25-03469	\$ 73.50
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03469 Total</b>	\$ 73.50
					25-03470	\$ 183.40
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03470 Total</b>	\$ 183.40
					25-03471	\$ 37.80
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	<b>25-03471 Total</b>	\$ 37.80
					25-03538	\$ 1,500.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	<b>25-03538 Total</b>	\$ 1,500.00
					25-03540	\$ 1,500.00
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement / SAT	<b>25-03540 Total</b>	\$ 1,500.00
					25-03613	\$ 16.80
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03613 Total</b>	\$ 16.80
					25-03617	\$ 115.57
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	25-03617	\$ 0.70
Senior Services	Deputy Director Jefferson	COURIER POST	Admin Advertising	2025 Public Notice Ad/Aging	<b>25-03617 Total</b>	\$ 116.27
					25-03620	\$ 52.23
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03620 Total</b>	\$ 52.23
					25-03629	\$ 102.90
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - SWHDM	To reimburse volunteer mileage	<b>25-03629 Total</b>	\$ 2.10
					25-03629	\$ 105.00
Senior Services	Deputy Director Jefferson	KAMMER, CYNTHIA	Travel - C 2	Mileage Reimbursement - SAT	<b>25-03629 Total</b>	\$ 105.00
					25-03652	\$ 25.83
Senior Services	Deputy Director Jefferson	ROWAN UNIVERSITY-PERFORM ARTS	Caregiver Support - Grandparents	Grandparent/Child Theatre Camp	<b>25-03652 Total</b>	\$ 25.83
					25-03757	\$ 225.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (May)	<b>25-03757 Total</b>	\$ 225.00
					25-03831	\$ 81.55
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (May)	<b>25-03831 Total</b>	\$ 81.55
					25-03832	\$ 56.77
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (May)	<b>25-03832 Total</b>	\$ 56.77
					25-03833	\$ 75.42
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	<b>25-03833 Total</b>	\$ 75.42
					25-03886	\$ 588.36
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Senior Reach - SASS	Reimbursements for CE's/Aging	<b>25-03886 Total</b>	\$ 588.36
					25-03929	\$ 55.00
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Senior Reach - SASS	Reimbursements for CE's/Aging	<b>25-03929 Total</b>	\$ 55.00
					25-03929	\$ 55.00

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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	Senior Reach Professional Services	Social Worker	25-03953	\$ 2,248.06
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS	Social Worker	25-03953	\$ 1,410.86
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services	Social Worker	25-03953	\$ 564.34
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services	Social Worker	25-03953	\$ 141.09
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv	Social Worker	25-03953	\$ 352.72
					<b>25-03953 Total</b>	\$ 4,717.07
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (May)	25-03955	\$ 85.92
					<b>25-03955 Total</b>	\$ 85.92
Senior Services	Deputy Director Jefferson	BRIAN CAREY	Travel - C 1	Meal Reimbursement/Aging	25-03964	\$ 20.50
					<b>25-03964 Total</b>	\$ 20.50
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (May)	25-04022	\$ 68.04
					<b>25-04022 Total</b>	\$ 68.04
						\$ 168,824.36
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1354120-6825-Ranger Green	24-07843	\$ 1,654.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1354674 Hyper X Standard 5"	24-07843	\$ 1,142.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1361600-6869-Ranger Green	24-07843	\$ 1,680.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1353988-6825-Ranger Green	24-07843	\$ 495.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1223589-L ID Patch POLICE ID	24-07843	\$ 5.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1223589-S ID Patch POLICE ID	24-07843	\$ 25.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1362458-6825-Black radio pouch	24-07843	\$ 201.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1347566 IMPAC P1 Special Threa	24-07843	\$ 1,668.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1347565 IMPAC P1 Special Threa	24-07843	\$ 688.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PTA-HS-R2SM R2S susp. system	24-07843	\$ 1,999.20
					<b>24-07843 Total</b>	\$ 9,562.20
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	KYOCERA P8060CDN PRINTER	25-02124	\$ 3,730.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	PRINTER STAND	25-02124	\$ 212.50
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	BLACK TONER TK-8802K	25-02124	\$ 117.39
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	CYAN TONER TK-8802C	25-02124	\$ 227.45
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	MAGENTA TONER TK-8802M	25-02124	\$ 227.45
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	YELLOW TONER TK-8802Y	25-02124	\$ 227.45
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	WASTE CARTRIDGE	25-02124	\$ 18.00
Capital Purchases	Director DiMarco	E.C.P. BUSINESS MACHINES	Data Processing and Phone Equipment	3 YEAR WARRANTY	25-02124	\$ 299.00
					<b>25-02124 Total</b>	\$ 5,059.24
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 14044 Silverado	25-02415	\$ 7,517.66
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 14063 Malibu LS	25-02415	\$ 228.80
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 14064 Impala LS	25-02415	\$ 228.80
					<b>25-02415 Total</b>	\$ 7,975.26
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	LAPTOP CARRY CASES	25-02837	\$ 241.04
					<b>25-02837 Total</b>	\$ 241.04
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(2) CANON COLOR IMAGECLASS 753	25-02908	\$ 808.48
					<b>25-02908 Total</b>	\$ 808.48
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	PROSECUTOR FORENSIC LENOVO LAP	25-02958	\$ 5,996.44
					<b>25-02958 Total</b>	\$ 5,996.44

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 5.28.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	(10) DELL PRO 16 LAPTOPS	25-03186	\$ 16,111.10
					<b>25-03186 Total</b>	\$ 16,111.10
Capital Purchases	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	(2) DELL PRO 16 LAPTOPS	25-03187	\$ 3,222.22
					<b>25-03187 Total</b>	\$ 3,222.22
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) DELL 24" MONITORS	25-03249	\$ 347.48
					<b>25-03249 Total</b>	\$ 347.48
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL WIRELESS MICE	25-03573	\$ 199.65
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 27" MONITOR	25-03573	\$ 434.36
					<b>25-03573 Total</b>	\$ 634.01
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	ALERA LATERAL FILE,	25-03587	\$ 2,991.00
					<b>25-03587 Total</b>	\$ 2,991.00
						\$ 52,948.47
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Principal	2020GCIALoanRev GCSSSD/GCVTSD	25-04020	\$ 1,715,000.00
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020GCIALoanRev GCSSSD/GCVTSD	25-04020	\$ 541,224.50
					<b>25-04020 Total</b>	\$ 2,256,224.50
						\$ 2,256,224.50
GRAND TOTAL						\$ 22,137,020.42