

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					25-00362 Total	\$ 93.22
Administration	Director DiMarco	PUBLIC RISK MANGEMENT ASSOC.	Meetings, Memberships and Dues	MEMBERSHIP# 1435	25-03795	\$ 425.00
					25-03795 Total	\$ 425.00
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	25-04802	\$ 1,047.00
					25-04802 Total	\$ 1,047.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 21965	25-04835	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22313	25-04835	\$ 140.00
					25-04835 Total	\$ 190.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187348	25-04836	\$ 585.00
					25-04836 Total	\$ 585.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 5-2025	25-04906	\$ 320.00
					25-04906 Total	\$ 320.00
						\$ 2,660.22
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					25-00365 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					25-00366 Total	\$ 179.67
						\$ 433.39
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
					25-00450 Total	\$ 115.95
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	25-00517	\$ 13.35
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
					25-00517 Total	\$ 809.80
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	25-00520	\$ 2,000.00
					25-00520 Total	\$ 2,000.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 1,700.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 2,100.00
					25-00618 Total	\$ 3,800.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Elections	TRODAT PRINTY 4915 SELF INKING	25-03516	\$ 25.75
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Elections	SHIPPING	25-03516	\$ 16.00
					25-03516 Total	\$ 41.75
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	IMPORTANT DATES -2025 PRIMARY	25-03524	\$ 595.00
					25-03524 Total	\$ 595.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Film and Film Processing - County Store	FILM AND FILM PROCESSING	25-03733	\$ 1,400.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	Film and Film Processing - County Store	FREIGHT	25-03733	\$ 85.00
					25-03733 Total	\$ 1,485.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	GAYLORD CLASSIC ARCHIVAL	25-03809	\$ 546.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING	25-03809	\$ 213.57

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-03809 Total	\$ 759.57
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	FELLOWES WASTE BAGS FOR 325	25-03878	\$ 106.89
					25-03878 Total	\$ 106.89
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5648	25-03879	\$ 295.50
					25-03879 Total	\$ 295.50
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2025 PRIMARY	25-04142	\$ 55,206.30
					25-04142 Total	\$ 55,206.30
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	CRAIG FRAMES VICTORIA,	25-04145	\$ 133.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	COUNTRYARTHOUSE TEXTURED	25-04145	\$ 68.30
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	PROMTION CREDIT	25-04145	\$ (3.42)
					25-04145 Total	\$ 197.88
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1709565 APRIL 2025 FEES	25-04169	\$ 1,533.87
					25-04169 Total	\$ 1,533.87
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Meetings, Memberships and Dues	NOTARY RENEWAL REIMBURSEMENT	25-04200	\$ 30.00
					25-04200 Total	\$ 30.00
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	HP LASER JET CF289X BLACK	25-04344	\$ 216.96
					25-04344 Total	\$ 216.96
County Clerk	Commissioner Konawel	POSTMASTER-WOODBURY BRANCH	PO Box Rental	PO BOX RENTAL RENEWAL	25-04685	\$ 2,222.00
					25-04685 Total	\$ 2,222.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	May 2025 Fees	25-04690	\$ 985,585.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	May 2025 Fees-Grantee	25-04690	\$ 200,570.00
					25-04690 Total	\$ 1,186,155.75
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	May 2025 Fees	25-04691	\$ 306,486.75
					25-04691 Total	\$ 306,486.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	May 2025 Fees	25-04692	\$ 352,368.70
					25-04692 Total	\$ 352,368.70
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	May 2025 Fees	25-04693	\$ 97,950.00
					25-04693 Total	\$ 97,950.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	May 2025 Fees	25-04694	\$ 7,410.00
					25-04694 Total	\$ 7,410.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL- ADMINISTRATION	25-04877	\$ 103.36
					25-04877 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-DEPTFORD MALL	25-04878	\$ 140.98
					25-04878 Total	\$ 140.98
						\$ 2,020,032.01
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Office Supplies	LOGITECH ADVANCE WIRELESS	25-01645	\$ 35.29
					25-01645 Total	\$ 35.29
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	70-0003	25-03033	\$ 17,250.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FREIGHT	25-03033	\$ 539.82
					25-03033 Total	\$ 17,789.82
Superintendent of Elections	Director DiMarco	DEPTFORD SIGNARAMA	Other Outside Services	INVOICE# INV-11146	25-03546	\$ 2,346.83

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Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOXES STOR/FILE	25-03546 Total	\$ 2,346.83
					25-03894	\$ 443.45
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TONER CARTRIDGE W2310A BLACK	25-03894 Total	\$ 443.45
					25-03926	\$ 50.70
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	COLOR TONER CATRIDGES	25-03926	\$ 169.80
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Data Processing Services	CERTYFYING 260XL VOTING	25-03926 Total	\$ 220.50
					25-04078	\$ 14,300.00
Superintendent of Elections	Director DiMarco	PAT'S PIZZA PAULSBORO LLC	Food	DINNER FOR STAFF WORKING	25-04078 Total	\$ 14,300.00
					25-04098	\$ 59.46
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/6/2025 10975554	25-04098 Total	\$ 59.46
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/6/2025 10975554	25-04100	\$ 25.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/18/2025 0010981499	25-04100	\$ 212.50
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/18/2025 0010981499	25-04100	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/18/2025 0010981499	25-04100	\$ 200.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/20/2025 0010975939	25-04100	\$ 200.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	4/20/2025 00100975939	25-04100	\$ 50.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Postage	SAMPLE BALLOTS MAILING	25-04100 Total	\$ 737.50
					25-04121	\$ 9,691.95
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	DINNER FOR STAFF WORKING	25-04121 Total	\$ 9,691.95
					25-04398	\$ 129.46
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-04398 Total	\$ 129.46
					25-04400	\$ 460.64
Superintendent of Elections	Director DiMarco	SAKANA ORIENTAL	Food	DINNER FOR STAFF WORKING	25-04400 Total	\$ 460.64
					25-04855	\$ 108.07
Superintendent of Elections	Director DiMarco	LOUIE G'S	Food	DINNER FOR STAFF WORKING	25-04855 Total	\$ 108.07
					25-04856	\$ 132.96
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	25-04856 Total	\$ 132.96
					25-04857	\$ 81.94
Superintendent of Elections	Director DiMarco	DIAMOND'S DELI & GRILL	Food	DINNER FOR STAFF WORKING	25-04857 Total	\$ 81.94
					25-04858	\$ 145.27
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF WORKING	25-04858 Total	\$ 145.27
					25-04859	\$ 84.69
Superintendent of Elections	Director DiMarco	POSTMASTER-WOODBURY BRANCH	Postage	POST OFFICE BOX	25-04859 Total	\$ 84.69
					25-04860	\$ 244.00
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	POLL WORKER REIMBURSTMENT	25-04860 Total	\$ 244.00
					25-04879	\$ 7,050.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKER REIMBURSTMENT	25-04879 Total	\$ 7,050.00
					25-04880	\$ 8,900.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04880 Total	\$ 8,900.00
					25-04881	\$ 3,700.00
Superintendent of Elections	Director DiMarco				25-04881 Total	\$ 3,700.00

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Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04882	\$ 11,675.00
					25-04882 Total	\$ 11,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKER REIMBURSTMENT	25-04883	\$ 12,925.00
					25-04883 Total	\$ 12,925.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04884	\$ 6,450.00
					25-04884 Total	\$ 6,450.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKER REIMBURSTMENT	25-04885	\$ 7,725.00
					25-04885 Total	\$ 7,725.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKER REMIMBURSTMENT	25-04886	\$ 4,646.14
					25-04886 Total	\$ 4,646.14
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04887	\$ 13,800.00
					25-04887 Total	\$ 13,800.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04888	\$ 25,850.00
					25-04888 Total	\$ 25,850.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKER REIMBURSTMENT	25-04889	\$ 4,000.00
					25-04889 Total	\$ 4,000.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKER REIMBURSTMENT	25-04890	\$ 1,225.00
					25-04890 Total	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLLWORKER REIMBURSTMENT	25-04891	\$ 5,525.00
					25-04891 Total	\$ 5,525.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER REIMBURSTMENT	25-04892	\$ 8,275.00
					25-04892 Total	\$ 8,275.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER REIMBURSTMENT	25-04893	\$ 1,850.00
					25-04893 Total	\$ 1,850.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04894	\$ 3,675.00
					25-04894 Total	\$ 3,675.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04895	\$ 39,675.00
					25-04895 Total	\$ 39,675.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKER REIMBURSTMENT	25-04896	\$ 3,075.00
					25-04896 Total	\$ 3,075.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER REIMBKURSTMENT	25-04897	\$ 19,975.00
					25-04897 Total	\$ 19,975.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees		25-04898	\$ 2,475.00
					25-04898 Total	\$ 2,475.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKER REIMBURSTMENT	25-04899	\$ 9,850.00
					25-04899 Total	\$ 9,850.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKER REIMBURSTMENT	25-04900	\$ 3,100.00
					25-04900 Total	\$ 3,100.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04901	\$ 9,200.00
					25-04901 Total	\$ 9,200.00
Superintendent of Elections	Director DiMarco	DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER REIMBURSTMENT	25-04908	\$ 21,250.00

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					25-04908 Total	\$ 21,250.00
						\$ 282,882.97
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	25-00360	\$ 301.36
					25-00360 Total	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					25-00374 Total	\$ 396.75
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP W2100X - BLACK	25-04000	\$ 324.84
					25-04000 Total	\$ 324.84
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	REGISTRATION FOR GEORGE HAYES	25-04167	\$ 50.00
					25-04167 Total	\$ 50.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Rowan College 2016 Chpt 12	CHAPTER 12 2016 BOND EXPENSE	25-04168	\$ 1,759.97
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-04168	\$ 89,999.63
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-04168	\$ 6,537.12
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-04168	\$ 285,530.97
					25-04168 Total	\$ 383,827.69
Financial Administration	Director DiMarco	ARIZENT	Legal/Professional Services	INVOICE# ADV16272	25-04373	\$ 3,339.00
					25-04373 Total	\$ 3,339.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/1/25 - 6/30/25 BILLING	25-04803	\$ 389.67
					25-04803 Total	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	MAY 1 - MAY 31, 2025 BILLING	25-04868	\$ 43.29
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/01/25 NOTICE TO BIDDERS	25-04868	\$ 72.51
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/01/25 NOTICE TO BIDDERS	25-04868	\$ 43.29
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/05/25 NOTICE TO BIDDERS	25-04868	\$ 39.78
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/08/25 NOTICE TO BIDDERS	25-04868	\$ 72.54
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/09/25 NOTICE TO BIDDERS	25-04868	\$ 41.73
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/13/25 NOTICE TO BIDDERS	25-04868	\$ 38.61
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/21/25 NOTICE OF AWARD	25-04868	\$ 40.95
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/27/25 NOTICE TO BIDDERS	25-04868	\$ 22.62
Financial Administration	Director DiMarco	COURIER POST	Advertising	05/27/25 NOTICE TO BIDDERS	25-04868	\$ 72.93
					25-04868 Total	\$ 488.25
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	Qtr end 9/30/24 B-187	25-04876	\$ 26,910.09
					25-04876 Total	\$ 26,910.09
						\$ 416,027.65
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING	24-04225	\$ 40,421.00
					24-04225 Total	\$ 40,421.00
						\$ 40,421.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 797.18
					24-06375 Total	\$ 797.18
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 14,120.00
					25-01049 Total	\$ 14,120.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57

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					25-01054 Total	\$ 380.57
Information Technology	Director DiMarco	MES SERVICE COMPANY LLC	Countywide IT (Network,Email,Cloud)	SCBA FLOW TEST FOR HAZMAT	25-01707	\$ 1,279.82
					25-01707 Total	\$ 1,279.82
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	C1000-8FP-2G-L	25-02724	\$ 11,220.75
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CON-L1NCD-C100BFPG	25-02724	\$ 1,913.85
Information Technology	Director DiMarco	CORE BTS, INC.	Equipment Svc Maintenance Agreements	CAB-AC15A-90L-USA	25-02724	\$ -
					25-02724 Total	\$ 13,134.60
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	AVAYA MAINTENANCE 2025	25-02729	\$ 23,288.52
					25-02729 Total	\$ 23,288.52
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Elections - Contingency	FIRMWARE LICENSE	25-02969	\$ 3,881.25
					25-02969 Total	\$ 3,881.25
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	(1) OPTIPLEX SFFP 7020 (PILOT)	25-03300	\$ 1,359.76
					25-03300 Total	\$ 1,359.76
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	PLURALSIGHT TRAINING PLATFORM	25-03332	\$ 2,389.20
					25-03332 Total	\$ 2,389.20
Information Technology	Director DiMarco	CRITICAL RESPONSE GROUP, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL IMPLEMENTATION AND	25-03399	\$ 5,335.00
Information Technology	Director DiMarco	CRITICAL RESPONSE GROUP, INC.	Countywide IT (Network,Email,Cloud)	COUNTY PARKS PER SITE	25-03399	\$ 740.00
Information Technology	Director DiMarco	CRITICAL RESPONSE GROUP, INC.	Countywide IT (Network,Email,Cloud)	ROWAN COLLEGE	25-03399	\$ 970.00
					25-03399 Total	\$ 7,045.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					25-03847 Total	\$ 1,841.66
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PATCH CORDS - HARDWARE	25-03851	\$ 78.48
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# CAT6-01-WHB	25-03851	\$ 151.20
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# CAT6-01-BLB	25-03851	\$ 83.04
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# CAT6-14-BLB	25-03851	\$ 152.16
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# CAT6-14-WHB	25-03851	\$ 456.48
					25-03851 Total	\$ 921.36
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	CREATIVE CLOUD RENEWAL	25-03934	\$ 5,224.02
					25-03934 Total	\$ 5,224.02
Information Technology	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Countywide IT (Network,Email,Cloud)	SET UP AND CERTIFY 15 XL	25-04078	\$ 825.00
					25-04078 Total	\$ 825.00
						\$ 76,487.94
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
					25-01055 Total	\$ 391.89
Board of Taxation	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	VIZIO 32 INCH D-SERIES HD 720P	25-03774	\$ 129.99
Board of Taxation	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	RFIVER MOBILE TV CART	25-03774	\$ 39.99
Board of Taxation	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	RFIVER MOBILE TV CART	25-03774	\$ (39.99)
					25-03774 Total	\$ 129.99
Board of Taxation	Director DiMarco	WEISS DEPARTMENT STORE	Office Supplies	ROLLING TV STAND	25-04102	\$ 79.00
					25-04102 Total	\$ 79.00
						\$ 600.88

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
				25-01057 Total		\$ 323.95
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	23RD ANNUAL TAX APPEAL SEMINAR	25-01709	\$ 190.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: ROBIN HAGUE	25-01709	\$ 190.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: EVAN CAREY	25-01709	\$ 190.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: WILLIAM GOODWIN	25-01709	\$ 190.00
County Assessor	Director DiMarco	NJ-IAAO	Education & Training	ATTENDEE: THOMAS HALL	25-01709	\$ 190.00
				25-01709 Total		\$ 950.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV.INSPIRA	25-03509	\$ 507.50
				25-03509 Total		\$ 507.50
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ATTEMPT FOR INSPECTION	25-03511	\$ 698.50
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	NOTICE OF INSPECTION	25-03511	\$ 698.50
				25-03511 Total		\$ 1,397.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA	25-03520	\$ 126.70
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK572K BLACK	25-03520	\$ 96.25
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK572M MAGENTA	25-03520	\$ 126.70
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK572Y YELLOW	25-03520	\$ 126.70
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK582C CYAN	25-03520	\$ 138.80
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK582M MAGENTA	25-03520	\$ 253.40
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK582K BLACK	25-03520	\$ 104.70
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK582Y YELLOW	25-03520	\$ 138.80
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5242Y YELLOW	25-03520	\$ 154.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK5242C CYAN	25-03520	\$ 154.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK-5242M MAGENTA	25-03520	\$ 154.00
				25-03520 Total		\$ 1,574.05
County Assessor	Director DiMarco	ALETE PRINTING	Printing	WESTVILLE REASSESSMENT	25-03651	\$ 275.00
County Assessor	Director DiMarco	ALETE PRINTING	Printing	QTY 1560 MAIL SERVICE	25-03651	\$ 214.00
County Assessor	Director DiMarco	ALETE PRINTING	Printing	QTY 1560- EXACT POSTAGE	25-03651	\$ 602.62
				25-03651 Total		\$ 1,091.62
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING- APRIL 2025	25-04201	\$ 25,070.00
				25-04201 Total		\$ 25,070.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	TAX APPEALS- GENERAL ADVICE	25-04202	\$ 1,497.50
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CTY ADV INSPIRA	25-04202	\$ 987.50
				25-04202 Total		\$ 2,485.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	25-04390	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals		25-04390	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals		25-04390	\$ 199.00
				25-04390 Total		\$ 597.00
						\$ 33,996.12
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	25-00361	\$ 334.75
				25-00361 Total		\$ 334.75

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EATON HIGH-SPEED HDMI CABLE,	25-03478	\$ 24.13
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HARDBOARD CLIPBOARD	25-03478	\$ 9.39
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HARDBOARD CLIPBOARD	25-03478	\$ 9.19
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VERBATIM STORE 'N' GO 64GB	25-03478	\$ 37.69
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-03478	\$ 17.22
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	25-03478	\$ 1.68
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE, 3/4"	25-03478	\$ 7.44
					25-03478 Total	\$ 106.74
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regarding	25-04079	\$ 1,755.00
					25-04079 Total	\$ 1,755.00
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-04080	\$ 11,236.03
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-04080	\$ 38,191.48
County Counsel	Director DiMarco	BROWN & CONNNERY,LLP	Legal Services	Legal Services Regarding	25-04080	\$ 111.40
					25-04080 Total	\$ 49,538.91
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 220.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 286.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 84.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 4,917.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 2,551.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 724.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04082	\$ 2,579.00
					25-04082 Total	\$ 11,363.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04083	\$ 4,702.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04083	\$ 7,257.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-04083	\$ 5,112.50
					25-04083 Total	\$ 17,072.50
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 73265 REGISTRATION FOR	25-04254	\$ 209.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 73265 REGISTRATION FOR	25-04254	\$ 125.00
					25-04254 Total	\$ 334.00
County Counsel	Director DiMarco	NANCY BARNA	Meetings, Memberships and Dues	NOTARY RENEWAL REIMBURSEMENT	25-04370	\$ 30.00
					25-04370 Total	\$ 30.00
County Counsel	Director DiMarco	NORTHERN STAR SERVICE INC	Office Machine Repair	INVOICE# 00021341	25-04801	\$ 493.00
					25-04801 Total	\$ 493.00
						\$ 81,027.90
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2024	24-09375	\$ 4,300.00
					24-09375 Total	\$ 4,300.00
Surrogate	Commissioner Konawel	BOWMAN & COMPANY LLP	Audit	Audit 2024	24-09376	\$ 5,200.00
					24-09376 Total	\$ 5,200.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	EMC/AX	25-04119	\$ 745.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	EMC/AX 3 Server Connections	25-04119	\$ 2,179.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	EMC/AX/WX 5 server connections	25-04119	\$ 495.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04119 Total	\$ 3,419.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	universal jumbo paper clips	25-04123	\$ 5.84
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ACCO Economy paper clip	25-04123	\$ 13.55
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Glue Stic	25-04123	\$ 2.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal standard staples	25-04123	\$ 2.25
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	smead manila file jacket legal	25-04123	\$ 175.20
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	RETURNS- CREDIT	25-04123	\$ (175.20)
					25-04123 Total	\$ 24.12
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1709565 APRIL 2025 FEES	25-04169	\$ 265.25
					25-04169 Total	\$ 265.25
Surrogate	Commissioner Konawel	POSTMASTER - Surrogate	PO Box Rental	PO Box 177, Woodbury NJ 08096	25-04351	\$ 382.00
					25-04351 Total	\$ 382.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	Equipment Contract	25-04408	\$ 15,224.00
					25-04408 Total	\$ 15,224.00
						\$ 28,814.37
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	18-07 PROFESSIONAL SERVICES	20-02942	\$ 3,938.59
					20-02942 Total	\$ 3,938.59
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 1,435.66
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 241.56
					22-10362 Total	\$ 1,677.22
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	CONSTRUCTION CONTRACT FOR THE	22-10394	\$ 64,743.22
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 228,056.94
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 280,799.10
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 10,664.46
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 60,419.03
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 960,604.33
					22-10394 Total	\$ 1,605,287.08
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 600.00
					23-01663 Total	\$ 600.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 1,631.59
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 621.56
					23-08075 Total	\$ 2,253.15
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 4,289.49
					23-08168 Total	\$ 4,289.49
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 1,571.25
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 26,813.75
					23-10217 Total	\$ 28,385.00
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 8,148.58
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 4,090.42
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,257.34
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 708.53

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 515.04
					23-10505 Total	\$ 14,719.91
Engineering	Commissioner Weng	KDI OFFICE TECHNOLOGY	Equipment Svc Maintenance Agreements	CANON COLORWAVE MAINTENANCE	24-03024	\$ 246.40
					24-03024 Total	\$ 246.40
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 1,054.99
					24-06524 Total	\$ 1,054.99
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	21-13FA PROFESSIONAL SERVICES	24-07082	\$ 455.11
					24-07082 Total	\$ 455.11
Engineering	Commissioner Weng	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07871	\$ 342,205.95
					24-07871 Total	\$ 342,205.95
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 17,275.82
					24-08199 Total	\$ 17,275.82
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 14,971.25
					24-08344 Total	\$ 14,971.25
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cedar Road CR667 (SA)	24-08 PROFESSIONAL SERVICES	24-08346	\$ 25,748.79
					24-08346 Total	\$ 25,748.79
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 3,576.49
					24-09032 Total	\$ 3,576.49
Engineering	Commissioner Weng	SOUTH STATE INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA CONSTRUCTION CONTRACT	24-09102	\$ 84,101.39
					24-09102 Total	\$ 84,101.39
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 7,355.07
					24-09167 Total	\$ 7,355.07
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 95.00
					25-00958 Total	\$ 95.00
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmnts	25-01152	\$ 48,730.25
					25-01152 Total	\$ 48,730.25
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-03370	\$ 360.32
					25-03370 Total	\$ 360.32
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-03768	\$ 540.48
					25-03768 Total	\$ 540.48
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03770	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03770	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03770	\$ 604.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03770	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03770	\$ 4,950.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-03770	\$ 469.10
					25-03770 Total	\$ 7,577.30
Engineering	Commissioner Weng	FRANKLIN TOWNSHIP	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-03883	\$ 810.72
					25-03883 Total	\$ 810.72
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04094	\$ 44,280.18
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04094	\$ 472.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

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	25-04094	\$ 568.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04094	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04094	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04094	\$ 465.80
					25-04094 Total	\$ 46,871.48
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Cedar Road CR667 (SA)	24-15 PROFESSIONAL SERVICES	25-04105	\$ 5,100.00
					25-04105 Total	\$ 5,100.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-04185	\$ 392.45
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-04185	\$ 1,406.30
					25-04185 Total	\$ 1,798.75
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-04186	\$ 38.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-04186	\$ 1,150.20
					25-04186 Total	\$ 1,188.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04188	\$ 904.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04188	\$ 473.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04188	\$ 468.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04188	\$ 636.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04188	\$ 8,127.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04188	\$ 616.00
					25-04188 Total	\$ 11,225.10
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	TRANSPORTATION IMPROVEMENTS	25-04279	\$ 16,089.64
					25-04279 Total	\$ 16,089.64
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-04704	\$ 885,547.23
					25-04704 Total	\$ 885,547.23
						\$ 3,184,076.17
Economic Development	Commissioner Gattinelli	BOROUGH OF SWEDESBORO	Swedesboro	PY22 Municipal Proj Swedesboro	23-02482	\$ 49,928.70
Economic Development	Commissioner Gattinelli	BOROUGH OF SWEDESBORO	Swedesboro	PY22 Municipal Proj Swedesboro	23-02482	\$ 71.30
					23-02482 Total	\$ 50,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 21,529.74
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 11,230.21
					24-07273 Total	\$ 32,759.95
Economic Development	Commissioner Gattinelli	FAMILY PROMISE OF SOUTHWEST NJ	Family Promise	PY2024 PUBLIC SERVICES	24-07487	\$ 898.04
					24-07487 Total	\$ 898.04
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,005.00
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 1,080.00
					24-07488 Total	\$ 2,085.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY2024 CDBG PUBLIC SERVICES	24-07490	\$ 679.00
					24-07490 Total	\$ 679.00
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	PY2024 CDBG PUBLIC SERVICES	24-07491	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	PY2024 CDBG PUBLIC SERVICES	24-07491	\$ 5,000.00
					24-07491 Total	\$ 10,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	LITERACY NEW JERSEY, INC.	Literacy NJ	PY2024 PUBLIC SERVICES	24-07492	\$ 3,575.00
					24-07492 Total	\$ 3,575.00
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	PY2024 PUBLIC SERVICES	24-07493	\$ 5,935.29
					24-07493 Total	\$ 5,935.29
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 893.40
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 1,926.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 8,934.00
					24-07494 Total	\$ 11,753.40
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	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 475.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
					24-07495 Total	\$ 8,815.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 155.35
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	24-09025	\$ 87.38
					24-09025 Total	\$ 242.73
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
					24-09026 Total	\$ 783.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.86
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.83
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.36
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.77
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.60
					24-09392 Total	\$ 5,380.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.70
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.07

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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	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.52
					24-09393 Total	\$ 5,214.14
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	KIERNAN DECKY	24-10183	\$ 2,150.00
					24-10183 Total	\$ 2,150.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
					25-00313 Total	\$ 125.25
Economic Development	Commissioner Gattinelli	ST JOHN OF GOD COMMUNITY SERV.	St. John of God	CDBG-CV2/St. John of God	25-00884	\$ 88,200.00
					25-00884 Total	\$ 88,200.00
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 123,548.00
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 21,351.60
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 20,882.26
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 6,515.99
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 18,297.20
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 2,894.80
					25-00886 Total	\$ 193,489.85
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 6,206.97
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 6,206.96
					25-01408 Total	\$ 12,413.93
Economic Development	Commissioner Gattinelli	ASI CAREER INSTITUTE	ITA'S	BEVERLY PIERCE	25-02999	\$ 5,000.00
					25-02999 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ASI CAREER INSTITUTE	ITA'S	KRYSTAL TRACY	25-03000	\$ 5,000.00
					25-03000 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ENGLISH SEWAGE DISPOSAL INC	Septic System Program	PY24/McMillian/Clayton	25-03028	\$ 5,455.00
					25-03028 Total	\$ 5,455.00
Economic Development	Commissioner Gattinelli	QUINLAN WELL DRILLING, LLC	Homeowner Rehabilitation	PY24/Houbary/Newfield	25-03351	\$ 960.00
Economic Development	Commissioner Gattinelli	QUINLAN WELL DRILLING, LLC	Homeowner Rehabilitation	PY24/Houbary/Newfield	25-03351	\$ 6,000.00
					25-03351 Total	\$ 6,960.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	Py24/Amorosi/Woodbury Heights	25-03352	\$ 7,432.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Homeowner Rehabilitation	Py24/Amorosi/Woodbury Heights	25-03352	\$ 13,000.00
Economic Development	Commissioner Gattinelli	M & J ROOFING LLP	Program Income - Program Funds	Py24/Amorosi/Woodbury Heights	25-03352	\$ 1,288.00
					25-03352 Total	\$ 21,720.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	DEONTE GALLOWAY	25-03501	\$ 5,000.00
					25-03501 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	BUGGY CONSTRUCTION	Homeowner Rehabilitation	PY24/Koller/National Park	25-03566	\$ 2,947.00
Economic Development	Commissioner Gattinelli	BUGGY CONSTRUCTION	Homeowner Rehabilitation	PY24/Koller/National Park	25-03566	\$ 4,161.00
					25-03566 Total	\$ 7,108.00
Economic Development	Commissioner Gattinelli	HOWARD INDUSTRIES, INC	Printing	HP LASERJET PRO 4001N	25-04024	\$ 91.24
Economic Development	Commissioner Gattinelli	HOWARD INDUSTRIES, INC	Printing	HP LASERJET PRO 4001N	25-04024	\$ 109.49
Economic Development	Commissioner Gattinelli	HOWARD INDUSTRIES, INC	Printing	HP LASERJET PRO 4001N	25-04024	\$ 127.73
Economic Development	Commissioner Gattinelli	HOWARD INDUSTRIES, INC	Printing	HP LASERJET PRO 4001N	25-04024	\$ 36.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04024 Total	\$ 364.95
Economic Development	Commissioner Gattinelli	GOV CONNECTION INC	GSETA Training & Meetings	GOVT. VIP ACROBAT PRO	25-04025	\$ 192.15
Economic Development	Commissioner Gattinelli	GOV CONNECTION INC	GSETA Training & Meetings	GOVT. VIP ACROBAT PRO	25-04025	\$ 63.25
Economic Development	Commissioner Gattinelli	GOV CONNECTION INC	GSETA Training & Meetings	GOVT. VIP ACROBAT PRO	25-04025	\$ 231.96
Economic Development	Commissioner Gattinelli	GOV CONNECTION INC	Meetings	GOVT. VIP ACROBAT PRO	25-04025	\$ 326.00
Economic Development	Commissioner Gattinelli	GOV CONNECTION INC	Meetings	GOVT. VIP ACROBAT PRO	25-04025	\$ 179.64
					25-04025 Total	\$ 993.00
Economic Development	Commissioner Gattinelli	GC IMPROVEMENT AUTHORITY	Consultants, Surveys, & Appraisals	INVOICE# 2025-021G	25-04255	\$ 234,830.00
					25-04255 Total	\$ 234,830.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	ACCOUNT # 56267	25-04354	\$ 31.55
					25-04354 Total	\$ 31.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Data Processing Equipment	INDIRECT COST AGREEMENT	25-04367	\$ 6,250.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INDIRECT COST AGREEMENT	25-04367	\$ 18,750.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Data Processing Equipment	INDIRECT COST AGREEMENT	25-04367	\$ 6,250.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Indirect Costs	INDIRECT COST AGREEMENT	25-04367	\$ 18,750.00
					25-04367 Total	\$ 50,000.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	2025 GSETA CONFERENCE	25-04410	\$ 2,119.02
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	2025 GSETA CONFERENCE	25-04410	\$ 697.58
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training & Meetings	2025 GSETA CONFERENCE	25-04410	\$ 2,558.15
Economic Development	Commissioner Gattinelli	GSETA	Meetings	2025 GSETA CONFERENCE	25-04410	\$ 3,594.12
Economic Development	Commissioner Gattinelli	GSETA	Meetings	2025 GSETA CONFERENCE	25-04410	\$ 1,982.13
					25-04410 Total	\$ 10,951.00
Economic Development	Commissioner Gattinelli	SPINELLI, ALLISON	GSETA Training & Meetings	ALLISON SPINELLI	25-04411	\$ 102.76
Economic Development	Commissioner Gattinelli	SPINELLI, ALLISON	GSETA Training & Meetings	ALLISON SPINELLI	25-04411	\$ 102.76
Economic Development	Commissioner Gattinelli	SPINELLI, ALLISON	GSETA Training & Meetings	ALLISON SPINELLI	25-04411	\$ 102.76
Economic Development	Commissioner Gattinelli	SPINELLI, ALLISON	Meetings	ALLISON SPINELLI	25-04411	\$ 128.45
Economic Development	Commissioner Gattinelli	SPINELLI, ALLISON	Meetings	ALLISON SPINELLI	25-04411	\$ 77.07
					25-04411 Total	\$ 513.80
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Printing	RICOH IMC2500G	25-04926	\$ 35.33
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Printing	RICOH IMC2500G	25-04926	\$ 19.87
					25-04926 Total	\$ 55.20
						\$ 788,483.07
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	25-02384	\$ 3,750.00
					25-02384 Total	\$ 3,750.00
						\$ 3,750.00
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	COURIER POST	Legal Advertising	Public Notice	25-04840	\$ 43.26
					25-04840 Total	\$ 43.26
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	Public Notice	25-04841	\$ 22.87
					25-04841 Total	\$ 22.87

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0525DR		\$ 312.53
					25-04823	\$ 3,092.00
					25-04823 Total	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-04364	\$ 50,000.00
					25-04364 Total	\$ 50,000.00
					25-04869	\$ 460.26
					25-04869	\$ 433.05
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT		
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT		
					25-04869 Total	\$ 893.31
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENTS	25-04870	\$ 127.74
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENTS	25-04870	\$ 70.00
					25-04870 Total	\$ 197.74
Employee Group Insurance	Director DiMarco	LEONHARDT DEBORAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-04871	\$ 60.14
					25-04871 Total	\$ 60.14
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-04872	\$ 37.29
					25-04872 Total	\$ 37.29
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Act.Apr.25Health Benefit	25-04913	\$ 1,579,925.07
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000Act.Apr.25Health Benefit	25-04913	\$ 314,188.40
					25-04913 Total	\$ 1,894,113.47
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Ret.Jun 25Health Benefit	25-04914	\$ 944,829.22
					25-04914 Total	\$ 944,829.22
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SS.Apr 25 Benefits	25-04915	\$ 220,582.94
					25-04915 Total	\$ 220,582.94
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SSJun25 Benefits	25-04916	\$ 149,760.70
					25-04916 Total	\$ 149,760.70
						\$ 3,260,474.81
Emergency Response/EMS	Commissioner DiCarlo	CIVIL SOLUTIONS -A DIV OF ARH	Outside Computer Services	NEXTGEN 911 GIS SUPPORT	23-04518	\$ 22,500.00
					23-04518 Total	\$ 22,500.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 20,212.21
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 37,308.37
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 34,903.02
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 27,368.62
					24-07674 Total	\$ 119,792.22
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	APX4500	24-08804	\$ 2,761.40
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	ADD 17 FT REMOTE CABLE	24-08804	\$ 131.10
					24-08804 Total	\$ 2,892.50
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
					25-00245 Total	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
					25-00246 Total	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31

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Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249 Total	\$ 282.31
					25-00358	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358 Total	\$ 113.43
					25-00359	\$ 113.43
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00359 Total	\$ 113.43
					25-00685	\$ 50.16
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	\$ 115.99
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 18.81
					25-00685 Total	\$ 216.31
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 13,993.02
					25-00916 Total	\$ 13,993.02
Emergency Response/EMS	Commissioner DiCarlo	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 680.00
					25-01044 Total	\$ 680.00
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.21
					25-01047 Total	\$ 220.21
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 423.11
					25-01104 Total	\$ 423.11
Emergency Response/EMS	Commissioner DiCarlo	CORE MECHANICAL INC	Creation of New Station 83-3 (Harrison)	PROPOSAL #11159R - 2/20/25	25-01531	\$ 75,575.70
					25-01531 Total	\$ 75,575.70
Emergency Response/EMS	Commissioner DiCarlo	SOI/EXEMPLIS	Furniture and Fixtures	EXEMPLIS MOVI, NESTING CHAIR	25-01578	\$ 7,960.68
Emergency Response/EMS	Commissioner DiCarlo	SOI/EXEMPLIS	Furniture and Fixtures	AFI INSTALLATION 2 INSTALLERS	25-01578	\$ 610.00
					25-01578 Total	\$ 8,570.68
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,536.20
					25-02260 Total	\$ 2,536.20
Emergency Response/EMS	Commissioner DiCarlo	ON COMPUTER SERVICES LLC	UPS - Uninterrupted Power Supply	BATTERY REPLACEMENT CLARKSBORO	25-02507	\$ 9,868.78
					25-02507 Total	\$ 9,868.78
Emergency Response/EMS	Commissioner DiCarlo	CONCORD TRUSS COMPANY	Creation of New Station 83-3 (Harrison)	TRUSSES FOR DEPTFORD EMS BLDG	25-02764	\$ 5,300.84
					25-02764 Total	\$ 5,300.84
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2060730951	25-02903	\$ 1,236.26
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2060730951	25-02903	\$ 1,854.39
					25-02903 Total	\$ 3,090.65
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 17,695.95
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 3,302.00
					25-03021 Total	\$ 20,997.95
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Equipment Svc Maintenance Agreements	2ND INSTALLMENT FOR	25-03027	\$ 77,355.00
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Equipment Svc Maintenance Agreements	2ND INSTALLMENT FOR	25-03027	\$ 39,808.80
					25-03027 Total	\$ 117,163.80
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 2,615.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,866.97
					25-03073 Total	\$ 4,482.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	STRYKER SALES, LLC	Other Machines and Equipment Repairs	INVOICE# 9208921456	25-03129	\$ 700.00
					25-03129 Total	\$ 700.00
Emergency Response/EMS	Commissioner DiCarlo	MES SERVICE COMPANY LLC	Equipment Svc Maintenance Agreements	SCBA REPAIR	25-03241	\$ 936.81
					25-03241 Total	\$ 936.81
Emergency Response/EMS	Commissioner DiCarlo	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	UNDER DESK CABLE MANAGEMENT	25-03255	\$ 227.34
					25-03255 Total	\$ 227.34
Emergency Response/EMS	Commissioner DiCarlo	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	HANDLING FEE	25-03410	\$ 80.00
					25-03410 Total	\$ 80.00
Emergency Response/EMS	Commissioner DiCarlo	MES SERVICE COMPANY LLC	Safety Equipment	AV3000 Spectacle Kit Assy	25-03411	\$ 66.00
					25-03411 Total	\$ 66.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	EST. NO. 49118	25-03495	\$ 3,700.00
					25-03495 Total	\$ 3,700.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HIGHLIGHTERS	25-03692	\$ 4.14
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	HI-LITER, DESK STYLE	25-03692	\$ 1.77
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DESK PAD	25-03692	\$ 3.89
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DESK DRAWER TRAY	25-03692	\$ 26.08
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CLIP DISPENSER	25-03692	\$ 0.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PENCIL CUP	25-03692	\$ 16.21
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	TAPE DISPENSER	25-03692	\$ 4.49
					25-03692 Total	\$ 57.57
Emergency Response/EMS	Commissioner DiCarlo	TAG'S AUTO SUPPLY INC	Supplies and Materials	OIL DRY FOR HAZMAT	25-03779	\$ 250.00
					25-03779 Total	\$ 250.00
Emergency Response/EMS	Commissioner DiCarlo	CYBERTECH SYS & SOFTWARE, INC.	Data Processing Equipment	One-Time-Architected ArcGIS	25-03937	\$ 6,800.00
					25-03937 Total	\$ 6,800.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	TRANSACTION# D5112	25-03968	\$ 226.45
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Auto and Truck Repairs	TRANSACTION# B1828	25-03968	\$ 819.37
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Medical & Dental Supplies	TRANSACTION# D5110	25-03968	\$ 130.17
					25-03968 Total	\$ 1,175.99
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	DESK DRAW TRAY	25-03974	\$ 26.08
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	CARDSTOCK	25-03974	\$ 63.51
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER	25-03974	\$ 184.95
					25-03974 Total	\$ 274.54
Emergency Response/EMS	Commissioner DiCarlo	COUNTY CONSERVATION, LLC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-03980	\$ 400.00
					25-03980 Total	\$ 400.00
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	IPAD CASES QTY 19	25-03999	\$ 321.10
					25-03999 Total	\$ 321.10
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04148	\$ 962.87
					25-04148 Total	\$ 962.87
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1709565 APRIL 2025 FEES	25-04169	\$ 130.54
					25-04169 Total	\$ 130.54
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PA05202025	25-04244	\$ 4,732.35

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	Education and Training	ID# 45172901244	25-04244 Total	\$ 4,732.35
					25-04246	\$ 125.05
Emergency Response/EMS	Commissioner DiCarlo	U.S. LUMBER,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04246 Total	\$ 125.05
					25-04249	\$ 721.28
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2061244209	25-04249 Total	\$ 721.28
					25-04274	\$ 13.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Medical & Dental Supplies	SAFETY SIGN	25-04274	\$ 13.42
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	EMS Station Updates	RUBBER ENTRANCE MAT	25-04274	\$ 881.00
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Medical & Dental Supplies	ANTIBACTERIAL HAND SOAP	25-04274 Total	\$ 907.84
					25-04280	\$ 370.00
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 11310	25-04280 Total	\$ 370.00
					25-04306	\$ 3,178.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPI PEN GENERIC ADULT 2/PK	25-04306	\$ 1,907.28
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 11310	25-04306	\$ 8,264.88
Emergency Response/EMS	Commissioner DiCarlo	WEISS DEPARTMENT STORE	EMS Station Updates	GE TOP FREEZER REFRIGERATOR	25-04306 Total	\$ 13,350.96
					25-04335	\$ 579.99
					25-04335 Total	\$ 579.99
						\$ 445,907.78
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 - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Post Mortem Infant Screening	24-08489 Total	\$ 2,050.00
					25-03208	\$ 878.10
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Barreto Aprl 25	25-03208 Total	\$ 878.10
					25-03866	\$ 56.70
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-03866	\$ 122.50
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-03866	\$ 61.60
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	Office/Morgue Supplies	25-03866 Total	\$ 240.80
					25-04678	\$ 12.03
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Lab Supplies - Camden		25-04678	\$ 195.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Norton May 2025	25-04678 Total	\$ 207.03
					25-04681	\$ 66.50
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-04681	\$ 272.30
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology May 2025	25-04681 Total	\$ 338.80
					25-04686	\$ 3,720.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-04686	\$ 3,990.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-04686	\$ 740.00
					25-04686 Total	\$ 8,450.00
						\$ 12,164.73
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland Armor Concealable	25-01487	\$ 114.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland Soft Trauma Plate	25-01487	\$ 28.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland Armor Velcro Closures	25-01487	\$ 327.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland ID Patch- Small	25-01487	\$ 7.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland ID Patch- Large	25-01487	\$ 7.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland Magazine Pouch	25-01487	\$ 28.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland Handcuff Pouch	25-01487	\$ 22.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland Apex 6000 Radio	25-01487	\$ 47.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Condor MA78-002 Oc Pouch	25-01487	\$ 11.99
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	Safariland Male Panel Set	25-01487	\$ 1,260.00
				25-01487 Total		\$ 1,854.39
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Womens Performance S/S Polo	25-01812	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Women's Performance L/S Polo	25-01812	\$ 62.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Women's V2 Tactical Pant	25-01812	\$ 79.00
				25-01812 Total		\$ 199.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS91E Chief	25-02052	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS91E Sergeant	25-02052	\$ 975.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS91E Officer	25-02052	\$ 1,170.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS91E Investigator	25-02052	\$ 585.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS91E Detective Sergeant	25-02052	\$ 975.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS 91E INVESTIGATOR	25-02052	\$ 390.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS 91E SERGEANT	25-02052	\$ 500.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS 91E OFFICER	25-02052	\$ 600.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	MODELS 91E INVESTIGATOR	25-02052	\$ 200.00
				25-02052 Total		\$ 5,590.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Male Panel Set	25-02117	\$ 2,520.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Concealable Carrier White	25-02117	\$ 229.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Soft Trauma Plate 5X8	25-02117	\$ 56.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Traditional MOLLE Webbing Blk	25-02117	\$ 655.20
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland ID Patch- Small 5x2	25-02117	\$ 14.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Safariland ID PatchLarge 8.5x3	25-02117	\$ 14.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Side Arm Magazine Pouch Double	25-02117	\$ 56.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Handcuff Pouch Single	25-02117	\$ 44.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Apex 6000 Radio	25-02117	\$ 95.20
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	Condor MA78-002 Oc Pouch Black	25-02117	\$ 23.98
				25-02117 Total		\$ 3,708.78
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Warrants	25-02391	\$ 372.49
				25-02391 Total		\$ 372.49
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
				25-02700 Total		\$ 112.50
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 340.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 3.40
					25-02704 Total	\$ 343.40
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
					25-02826 Total	\$ 450.30
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	March K9 Food Purchase	25-03063	\$ -
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	3/6/2025	25-03063	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	3/17/25	25-03063	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	3/17/2025	25-03063	\$ 69.95
					25-03063 Total	\$ 209.85
Sheriff	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Police Supplies	Combat Application Tourniquet	25-03412	\$ 2,950.00
Sheriff	Commissioner DeSilvio	LAWMEN SUPPLY CO OF NJ INC	Police Supplies	Shipping	25-03412	\$ 25.00
					25-03412 Total	\$ 2,975.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MLK5401D	25-03972	\$ 53.74
					25-03972 Total	\$ 53.74
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	April K9 Food Purchase	25-04097	\$ 127.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	4/9/2025	25-04097	\$ 217.36
					25-04097 Total	\$ 345.26
Sheriff	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	USPS Box #376 Annual Fee	25-04334	\$ 382.00
					25-04334 Total	\$ 382.00
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	Jace Dasuquin Advanced Joint	25-04810	\$ 95.92
					25-04810 Total	\$ 95.92
						\$ 16,692.63
Prosecutor	Commissioner DeSilvio	AMERICAN DISCOUNT FENCE, LLC	Facility Costs	FENCING - SUPPLY AND INSTALL	24-07998	\$ 9,500.00
					24-07998 Total	\$ 9,500.00
Prosecutor	Commissioner DeSilvio	COMCAST BUSINESS	Other Expenses	Victim/Witness Waiting Room	25-00025	\$ 520.61
					25-00025 Total	\$ 520.61
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
					25-00277 Total	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
					25-00278 Total	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
					25-00279 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
					25-00280 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
					25-00281 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
					25-00282 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
					25-00283 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00284 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
					25-00285 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					25-00286 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					25-00287 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					25-00288 Total	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					25-00289 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					25-00606 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
					25-01369 Total	\$ 75.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Discovery	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance IA Module	25-02234	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eCDR Interface	25-02234	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW portal	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Letter Audit	25-02234	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW stat tracker	25-02234	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance DV family module	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance FACTS interface	25-02234	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv & DV letter ge	25-02234	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eDiscovery portal	25-02234	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance CAC module	25-02234	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv module	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Sex Assault respo	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance SANE & PMT report	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VAWA/MUSKIE report	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's Law Module	25-02234	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's Bing Map	25-02234	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's eDiscovery	25-02234	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Adjustment - Maint Adjustment	25-02234	\$ (13,125.00)
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Software Infoshare	25-02234	\$ 12,500.00
					25-02234 Total	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting-1 Microsoft	25-02235	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	25-02235	\$ 7,500.00
					25-02235 Total	\$ 12,762.85
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Suppport Pedestal Mod	25-02608	\$ 6,395.74
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Hon Surcharge Tarrif	25-02608	\$ 304.83

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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	Receive and Install	25-02608	\$ 1,460.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Materials & Supplies	Support Pedestal Mod	25-02608	\$ (245.99)
					25-02608 Total	\$ 7,914.58
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Materials & Supplies	HON Mod 65" 5 Shelf Bookcase	25-02609	\$ 370.80
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Materials & Supplies	Eurotech High Back Titanium	25-02609	\$ 684.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Materials & Supplies	Keurig K-1550 Single Serve	25-02609	\$ 99.99
					25-02609 Total	\$ 1,154.79
Prosecutor	Commissioner DeSilvio	NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues	2025 Annual Dues	25-02783	\$ 175.00
					25-02783 Total	\$ 175.00
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Facility Costs	INSTALLATION OF EQUIPMENT AND	25-03029	\$ 6,785.07
					25-03029 Total	\$ 6,785.07
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	Quote # Q-452225-1	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	B-CNR-05-003 Upgrade to	25-03354	\$ 9,643.52
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-20-003 Inseyets Pro UFED	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-20-006 Inseyets Pro PA	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	F-UFD-06-005 Inseyets Upgrade	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	U-AIS-05-001 2 promo unlocks	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-04-059 Smart Translator	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	B-CNR-05-003 Upgrade to	25-03354	\$ 14,614.12
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-20-003 Inseyets Pro	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-20-006 Inseyets Pro PA	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	F-UFD-06-005 Inseyets Upgrade	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-05-059 Smart Translator	25-03354	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-AIS-20-001 Inseyets Online	25-03354	\$ 4,988.10
					25-03354 Total	\$ 29,245.74
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Clothing	Rise & Rebuild Tee's	25-03660	\$ 2,224.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Clothing	Rise & Rebuild Tee's	25-03660	\$ 60.75
					25-03660 Total	\$ 2,284.75
Prosecutor	Commissioner DeSilvio	NIAIA INC	Meetings, Memberships and Dues	2025 Annual membership dues	25-03673	\$ 125.00
					25-03673 Total	\$ 125.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Other Expenses	WEB HOSTING	25-03674	\$ 470.00
					25-03674 Total	\$ 470.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	25-03688	\$ 1,109.70
					25-03688 Total	\$ 1,109.70
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1119133464	25-03720	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16gb Attach 3	25-03720	\$ 128.52
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3210PK PNY 32GB Attach 3	25-03720	\$ 179.04
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	VESNGD6410BK Verbatim 64GB	25-03720	\$ 96.48
					25-03720 Total	\$ 404.04
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	Quote # 3000189621486.1	25-03840	\$ -
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	Single Incident Support	25-03840	\$ 49.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Office Supplies	Single Incident Support	25-03840	\$ 149.68
					25-03840 Total	\$ 198.68
Prosecutor	Commissioner DeSilvio	KLJ TRANSCRIPTION SERVICE, LLC	Court Reporters and Transcripts	Transcript Daily	25-03913	\$ 318.24
					25-03913 Total	\$ 318.24
Prosecutor	Commissioner DeSilvio	RESILIENT MINDS ON FRONT LINES	Community Outreach	Chaplain training	25-03914	\$ 590.00
					25-03914 Total	\$ 590.00
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	Psych Eval for New Hire	25-03918	\$ 1,100.00
					25-03918 Total	\$ 1,100.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	OHH Outreach Supplies	25-03944	\$ 33.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	OHH Outreach Supplies	25-03944	\$ 18.98
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	OHH Outreach Supplies	25-03944	\$ 25.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	OHH Outreach Supplies	25-03944	\$ 17.09
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Supplies	OHH Outreach Supplies	25-03944	\$ 17.99
					25-03944 Total	\$ 114.03
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04109	\$ 5,600.00
					25-04109 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	CORNELIUS, SHANNON	Meetings, Memberships and Dues	Reimbursment for Bar Assoc.	25-04115	\$ 185.00
					25-04115 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	COMMUNITY RESPONSE CANINES LLC	Education and Training - Investigators	USPCA/AKC K9 training and	25-04122	\$ 600.00
					25-04122 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	ACENDA, INC.	Other Outside Services	Outreach Event	25-04189	\$ 800.00
Prosecutor	Commissioner DeSilvio	ACENDA, INC.	Other Outside Services	Outreach Event	25-04189	\$ 900.00
					25-04189 Total	\$ 1,700.00
Prosecutor	Commissioner DeSilvio	SOLSTICE COUNSELING & WELLNESS	Other Outside Services	Outreach Event	25-04190	\$ 800.00
					25-04190 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Other Outside Services	Outreach Event	25-04191	\$ 1,100.00
					25-04191 Total	\$ 1,100.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Other Outside Services	Outreach Event	25-04192	\$ 800.00
					25-04192 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Other Outside Services	Outreach Event	25-04193	\$ 1,100.00
					25-04193 Total	\$ 1,100.00
Prosecutor	Commissioner DeSilvio	THE WOUNDED HEALER, INC.	Other Outside Services	Outreach Event	25-04194	\$ 400.00
Prosecutor	Commissioner DeSilvio	THE WOUNDED HEALER, INC.	Other Outside Services	Outreach Event	25-04194	\$ 900.00
					25-04194 Total	\$ 1,300.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Other Outside Services	Outreach Event	25-04195	\$ 450.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Other Outside Services	Outreach Event	25-04195	\$ 550.00
					25-04195 Total	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Other Outside Services	Outreach Event	25-04196	\$ 800.00
					25-04196 Total	\$ 800.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Other Outside Services	Outreach Event	25-04197	\$ 800.00
					25-04197 Total	\$ 800.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Chaplain Cards	25-04220	\$ 76.00
					25-04220 Total	\$ 76.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 38842	25-04225	\$ 350.00
					25-04225 Total	\$ 350.00
Prosecutor	Commissioner DeSilvio	SMARTDRAW SOFTWARE LLC.	Equipment Svc Maintenance Agreements	Quote # 199824	25-04226	\$ -
Prosecutor	Commissioner DeSilvio	SMARTDRAW SOFTWARE LLC.	Equipment Svc Maintenance Agreements	Smartdraw	25-04226	\$ 119.40
					25-04226 Total	\$ 119.40
Prosecutor	Commissioner DeSilvio	NJSACOP	Education and Training - Investigators	Front Line Supervision course	25-04227	\$ 600.00
					25-04227 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04229	\$ 5,600.00
					25-04229 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04230	\$ 2,800.00
					25-04230 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04231	\$ 5,600.00
					25-04231 Total	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04232	\$ 3,920.00
					25-04232 Total	\$ 3,920.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04234	\$ 6,440.00
					25-04234 Total	\$ 6,440.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04235	\$ 2,520.00
					25-04235 Total	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04236	\$ 2,800.00
					25-04236 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04266	\$ 6,825.00
					25-04266 Total	\$ 6,825.00
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H black toner	25-04270	\$ 82.29
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H Cyan toner	25-04270	\$ 105.12
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H Magenta toner	25-04270	\$ 105.25
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Police Supplies	Canon 055H yellow toner	25-04270	\$ 105.27
					25-04270 Total	\$ 397.93
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04290	\$ 4,200.00
					25-04290 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Overtime Reimbursement	UText.UDrive.UPay - April 2025	25-04294	\$ 7,000.00
					25-04294 Total	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	AA COINS AND PINS LLC	Equipment	HTCU CHALLENGE COINS	25-04320	\$ 462.00
Prosecutor	Commissioner DeSilvio	AA COINS AND PINS LLC	Equipment	MOLD FEE	25-04320	\$ 150.00
					25-04320 Total	\$ 612.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	REQUEST# PRA827481	25-04321	\$ 398.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	UMBRELLA BASE- UNDER TABLE	25-04321	\$ 198.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	FOLDING PICNIC TABLE -6' TAN	25-04321	\$ 370.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	FIBERGLASS STEP LADDER 6'	25-04321	\$ 165.00

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Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	SHIPPING/HANDLING	25-04321	\$ 91.17
Prosecutor	Commissioner DeSilvio	ULINE, INC.	Equipment	MLB WINDBREAKER	25-04321	\$ -
					25-04321 Total	\$ 1,222.17
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	PO Box 623	25-04397	\$ 244.00
					25-04397 Total	\$ 244.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursment for GC Bar Assoc	25-04403	\$ 185.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Education & Training	Reimbursment for NJ Assoc for	25-04403	\$ 295.00
					25-04403 Total	\$ 480.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-04806	\$ 611.84
					25-04806 Total	\$ 611.84
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Replenish Petty Cash	25-04815	\$ 18.87
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt #10 plastic bags OHH	25-04815	\$ 11.37
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt #13 cookies for new	25-04815	\$ 54.05
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #8 supplies for CAC	25-04815	\$ 21.41
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #9 CAC nameplates	25-04815	\$ 48.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #11 water for training	25-04815	\$ 23.88
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #12 CAC nameplates	25-04815	\$ 17.00
					25-04815 Total	\$ 194.58
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Enforcement/Education	Click It or Ticket	25-04845	\$ 1,400.00
					25-04845 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Enforcement/Education	Click It or Ticket	25-04846	\$ 1,400.00
					25-04846 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-04847	\$ 2,800.00
					25-04847 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-04848	\$ 3,920.00
					25-04848 Total	\$ 3,920.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-04849	\$ 1,960.00
					25-04849 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-04850	\$ 1,400.00
					25-04850 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-04929	\$ 2,800.00
					25-04929 Total	\$ 2,800.00
						\$ 183,790.53
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING - FEB 2024	25-04170	\$ 23,996.28
					25-04170 Total	\$ 23,996.28
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING	25-04171	\$ 14,622.73
					25-04171 Total	\$ 14,622.73
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING - APRIL	25-04172	\$ 386.66
					25-04172 Total	\$ 386.66
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING MAY 2024	25-04173	\$ 11,212.99
					25-04173 Total	\$ 11,212.99

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Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING MARCH 2025	25-04174	\$ 31,158.75
					25-04174 Total	\$ 31,158.75
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING APRIL	25-04175	\$ 48,073.51
					25-04175 Total	\$ 48,073.51
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING - DEC 2023	25-04176	\$ 34,025.34
					25-04176 Total	\$ 34,025.34
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JANUARY 2024 JUVENILE HOUSING	25-04177	\$ 25,352.06
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services		25-04177	\$ 1,643.04
					25-04177 Total	\$ 26,995.10
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Claims @ Salem Co May 2025	25-04342	\$ 21,739.96
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Admin Fees @ Salem Co May 2025	25-04342	\$ 7,103.25
					25-04342 Total	\$ 28,843.21
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING MAY	25-04697	\$ 11,573.12
					25-04697 Total	\$ 11,573.12
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING MAY	25-04698	\$ 15,105.99
					25-04698 Total	\$ 15,105.99
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING APRIL/MAY	25-04699	\$ 9,354.60
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING APRIL/MAY	25-04699	\$ 8,730.96
					25-04699 Total	\$ 18,085.56
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	25-04853	\$ 216.24
					25-04853 Total	\$ 216.24
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JUNE	25-04854	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JUNE	25-04854	\$ 322.25
					25-04854 Total	\$ 484.66
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES MAY	25-04864	\$ 47,240.52
					25-04864 Total	\$ 47,240.52
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING MAY	25-04865	\$ 1,216,620.00
					25-04865 Total	\$ 1,216,620.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING APRIL	25-04968	\$ 1,180,845.00
					25-04968 Total	\$ 1,180,845.00
						\$ 2,709,485.66
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 3.42
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 15.27
					25-00591 Total	\$ 18.69
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 60.23
					25-00746 Total	\$ 60.23
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED TO	25-00747	\$ 269.15
					25-00747 Total	\$ 269.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 726.80
					25-01180 Total	\$ 726.80
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59

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					25-01193 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	QUOTATION NO. 0197731	25-03762	\$ 120.00
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment		25-03762	\$ 399.60
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment		25-03762	\$ 399.60
					25-03762 Total	\$ 919.20
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment	QUOTATION NO. 0197881	25-03764	\$ 41.85
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment		25-03764	\$ 41.85
Roads & Bridges	Commissioner Weng	Y-PERS, INC.	Safety Equipment		25-03764	\$ 56.85
					25-03764 Total	\$ 140.55
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03890	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03890	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03890	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-03890	\$ 7.98
					25-03890 Total	\$ 31.92
Roads & Bridges	Commissioner Weng	GRAPHIC IMPRESSIONS PRINT CO	Safety Supplies	2025 SAFETY SHIRTS	25-03943	\$ 1,325.00
					25-03943 Total	\$ 1,325.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment	QUOTATION NO. 1322667	25-04091	\$ 79.84
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment	QUOTATION NO. 1322667	25-04091	\$ 431.88
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment	QUOTATION NO. 1322667	25-04091	\$ 107.94
					25-04091 Total	\$ 619.66
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-04187	\$ 13,770.00
					25-04187 Total	\$ 13,770.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment	QUOTE# 1322797	25-04198	\$ 289.98
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment		25-04198	\$ 69.97
					25-04198 Total	\$ 359.95
Roads & Bridges	Commissioner Weng	ASSOC.EXEC.MOSQ.CONTROL WORK	Meetings, Memberships and Dues	INVOICE NO. 2025-14	25-04228	\$ 20.00
					25-04228 Total	\$ 20.00
Roads & Bridges	Commissioner Weng	RPM LANDSCAPE CONTRACTOR, LLC	Professional Services	19-21 TREE REMOVAL	25-04256	\$ 3,320.00
Roads & Bridges	Commissioner Weng	RPM LANDSCAPE CONTRACTOR, LLC	Professional Services	TREE REMOVAL - FRANKLIN NJ	25-04256	\$ 4,150.00
					25-04256 Total	\$ 7,470.00
Roads & Bridges	Commissioner Weng	HENKELS & MCCOY INC	Other Expense	PERFORMANCE BOND REFUND	25-04305	\$ 1,000.00
					25-04305 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-04688	\$ 13,770.00
					25-04688 Total	\$ 13,770.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-04842	\$ 110.00
					25-04842 Total	\$ 110.00
						\$ 40,726.74
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	COUNTY JAIL CONCRETE REPAIR	24-08993	\$ 3,600.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	REMOVE/REPLACE BACKER ROD	24-08993	\$ 15,789.60
					24-08993 Total	\$ 19,389.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 47.23

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Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 155.21
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 221.59
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 39.97
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 145.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 244.10
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 25.14
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 60.94
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 47.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 57.30
					25-00127 Total	\$ 1,044.50
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 271.00
					25-00227 Total	\$ 271.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 393.75
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 450.00
					25-00229 Total	\$ 843.75
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Carpet Replacement Project	PROPOSAL# Q-86391 1/21/25	25-00543	\$ 6,360.00
					25-00543 Total	\$ 6,360.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
					25-00968 Total	\$ 200.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,321.39
					25-02216 Total	\$ 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	\$ 12.49
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	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 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
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
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	\$ 5.01
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	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00
25-02217 Total						\$ 1,065.82
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
25-02255 Total						\$ 23,509.32
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q005944 - 11/20/24	25-02571	\$ 5,497.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q005944 - 11/20/24	25-02571	\$ 685.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q005944 - 11/20/24	25-02571	\$ 399.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT	25-02571	\$ 37.30
25-02571 Total						\$ 6,619.22
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11185R - 4/2/25	25-02854	\$ 9,254.00
25-02854 Total						\$ 9,254.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Building Maintenance Materials	QUOTE# Q2025-89200 4/10/25	25-03009	\$ 341.47

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-03009 Total	\$ 341.47
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 49067 4/14/25	25-03082	\$ 3,710.00
					25-03082 Total	\$ 3,710.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT FOR	25-03084	\$ 750.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT FOR	25-03084	\$ 750.00
					25-03084 Total	\$ 1,500.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
					25-03133 Total	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 380.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 270.00
					25-03287 Total	\$ 650.00
Buildings & Grounds	Commissioner Weng	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	BID# 23 WHITE ROLL TOWEL	25-03433	\$ 5,457.90
Buildings & Grounds	Commissioner Weng	CENTRAL POLY BAG CORPORATION	Janitorial Supplies	BID# 31 PLASTIC LINERS 43X47,	25-03433	\$ 211.92
					25-03433 Total	\$ 5,669.82
Buildings & Grounds	Commissioner Weng	MATRIX MAINT SUPPLY LLC	Janitorial Supplies	BID# 6 ELECTRONIC (BATTERY	25-03437	\$ 536.56
Buildings & Grounds	Commissioner Weng	MATRIX MAINT SUPPLY LLC	Janitorial Supplies	BID# 56 5QT BUCKET WITH HANDLE	25-03437	\$ 86.40
					25-03437 Total	\$ 622.96
Buildings & Grounds	Commissioner Weng	UNIPAK OF NJ CORPORATION	Janitorial Supplies	BID# 29 PLASTIC LINERS	25-03439	\$ 250.20
					25-03439 Total	\$ 250.20
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Janitorial Supplies	QUOTE# EST-ECI-16223 5/2/25	25-03521	\$ 504.48
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Janitorial Supplies	ITEM# 2767D 2'X4'X3/4" CORTEGA	25-03521	\$ 291.30
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Janitorial Supplies	ITEM# 4221 2'X2'X5/8" OLYMPIA	25-03521	\$ 184.94
					25-03521 Total	\$ 980.72
Buildings & Grounds	Commissioner Weng	PETER LUMBER CO	Construction Materials	QUOTE #2505-183488 - 5/8/25	25-03700	\$ 183.31
					25-03700 Total	\$ 183.31
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1915 - 5/5/25	25-03701	\$ 249.95
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #038613172876 - 3174 BOLT	25-03701	\$ 59.90
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #052088029138 - 10 X 12	25-03701	\$ 19.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #009326706856 - 12 X 14	25-03701	\$ 29.99
					25-03701 Total	\$ 359.83
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4379922 5/9/25	25-03771	\$ 203.00
					25-03771 Total	\$ 203.00
Buildings & Grounds	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	Social Services Building Renovations	FLEET BUILDING SUPPLY AND	25-03988	\$ 1,288.57
					25-03988 Total	\$ 1,288.57
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage	ITEM #613-H - SELF ADHESIVE	25-04012	\$ 223.98
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage	ITEM #787-1 -RED INK CARTRIDGE	25-04012	\$ 246.49
					25-04012 Total	\$ 470.47
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 159712 ON 5/19/25	25-04018	\$ 375.00
					25-04018 Total	\$ 375.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 159750 5/21/25	25-04099	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,250 GALLONS WASTEWATER	25-04099	\$ 312.50
					25-04099 Total	\$ 812.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S058743277 5/21/25	25-04117	\$ 190.08
					25-04117 Total	\$ 190.08
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 159775 ON 5/22/25	25-04163	\$ 230.00
					25-04163 Total	\$ 230.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Veterans Cemetery	QUOTE# S058798353 5/28/25	25-04307	\$ 2,220.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Veterans Cemetery	WIC MCPCSA 12/2 SOL 16/2 1TPJ	25-04307	\$ 635.00
					25-04307 Total	\$ 2,855.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE# 2061242465 5/30/25	25-04326	\$ 189.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA43 CUT-RESISTANT	25-04326	\$ 94.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM# 55KA44 CUT-RESISTANT	25-04326	\$ 107.64
					25-04326 Total	\$ 392.04
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	INVOICE #58459 - 5/27/25	25-04330	\$ 149.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	REPLACED 2 ROTORS W/FITTINGS	25-04330	\$ 223.50
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	PGP ULTRA	25-04330	\$ 70.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	SWING JOINT ASSEMBLY	25-04330	\$ 16.00
					25-04330 Total	\$ 458.50
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	INVOICE #58447 - 5/27/25	25-04331	\$ 149.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ADDITIONAL LABOR FOR REPAIRS	25-04331	\$ 596.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	SERVICE CALL FEE W/O#129885	25-04331	\$ 149.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ADDITION LABOR	25-04331	\$ 298.00
					25-04331 Total	\$ 1,192.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	INVOICE #58460 - 5.27.25	25-04332	\$ 149.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ADDITIONAL LABOR TO COMPLETE	25-04332	\$ 223.50
					25-04332 Total	\$ 372.50
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	INVOICE #58448 - 5.27.25	25-04333	\$ 149.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ADDITIONAL LABOR TO COMPLETE	25-04333	\$ 447.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	1 INCH PIPE	25-04333	\$ 10.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	1" FITTINGS	25-04333	\$ 20.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	SPRAY HEAD NOZZLE	25-04333	\$ 5.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	4" SPRAY HEAD	25-04333	\$ 18.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	SPRING JOINT ASSEMBLY	25-04333	\$ 8.00
					25-04333 Total	\$ 657.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 160052 ON 6/4/25	25-04405	\$ 375.00
					25-04405 Total	\$ 375.00
						\$ 102,408.57
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 18,881.85
					25-01179 Total	\$ 18,881.85
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,439.05

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-01184 Total	\$ 6,439.05
Fleet Management	Commissioner Weng	IGNITION ENTERPRISES	Automotive Parts	INVOICE NO. 2115	25-03455	\$ 39.99
					25-03455 Total	\$ 39.99
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W371259-IN	25-03459	\$ 2,854.00
					25-03459 Total	\$ 2,854.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020044962:01	25-03681	\$ 726.15
					25-03681 Total	\$ 726.15
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20348974	25-03682	\$ 26.89
					25-03682 Total	\$ 26.89
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 117288	25-03683	\$ 2,596.83
					25-03683 Total	\$ 2,596.83
Fleet Management	Commissioner Weng	LORCO PETROLEUM SERVICE	Oil and Lubricants	INVOICE NO. 2014893-IN	25-03684	\$ 200.00
					25-03684 Total	\$ 200.00
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1060832	25-03814	\$ 26.09
					25-03814 Total	\$ 26.09
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020044998:01	25-03815	\$ 16.13
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020045039:01	25-03815	\$ 14.55
					25-03815 Total	\$ 30.68
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 45113	25-03816	\$ 96.98
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 44185	25-03816	\$ 643.82
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 44726	25-03816	\$ 10.37
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 44908	25-03816	\$ 241.19
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 45016	25-03816	\$ 51.85
					25-03816 Total	\$ 1,044.21
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 344612	25-03818	\$ 650.00
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 344611	25-03818	\$ 244.80
					25-03818 Total	\$ 894.80
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE 1125656	25-03820	\$ 512.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125800	25-03820	\$ 655.00
					25-03820 Total	\$ 1,167.00
Fleet Management	Commissioner Weng	JOSEPH FAZZIO, INC	Other Outside Services	PRE CUT METAL 2 X2 X 3/16	25-03951	\$ 462.72
					25-03951 Total	\$ 462.72
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17830	25-04057	\$ 119.95
					25-04057 Total	\$ 119.95
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4680	25-04058	\$ 375.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4779	25-04058	\$ 265.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 3971	25-04058	\$ 650.00
					25-04058 Total	\$ 1,290.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125876	25-04059	\$ 528.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125820	25-04059	\$ 1,973.88
					25-04059 Total	\$ 2,501.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58835	25-04060	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58834	25-04060	\$ 250.00
					25-04060 Total	\$ 440.00
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1064145	25-04062	\$ 69.05
					25-04062 Total	\$ 69.05
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 83143	25-04063	\$ 1,497.65
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 82116	25-04063	\$ 408.39
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 82191	25-04063	\$ 80.00
					25-04063 Total	\$ 1,986.04
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto Body Repairs	INVOICE NO. 63059	25-04065	\$ 479.07
					25-04065 Total	\$ 479.07
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126003	25-04157	\$ 450.32
					25-04157 Total	\$ 450.32
Fleet Management	Commissioner Weng	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 1434	25-04159	\$ 4,980.00
					25-04159 Total	\$ 4,980.00
						\$ 47,706.57
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Other Outside Services	Contract for Services	25-01856	\$ 13,202.00
					25-01856 Total	\$ 13,202.00
Health Services	Deputy Director Jefferson	GANNETT NY-NJ LOCALIQ	Office Supplies	MRC Advertisement Campaign	25-02221	\$ 0.71
Health Services	Deputy Director Jefferson	GANNETT NY-NJ LOCALIQ	Advertisement - BT	MRC Advertisement Campaign	25-02221	\$ 1,790.98
Health Services	Deputy Director Jefferson	GANNETT NY-NJ LOCALIQ	Advertisement - BT	MRC Advertisement Campaign	25-02221	\$ 3,367.61
					25-02221 Total	\$ 5,159.30
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	25-02997	\$ 20.00
					25-02997 Total	\$ 20.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Medical Supplies - Nursing	25-03355	\$ 194.02
					25-03355 Total	\$ 194.02
Health Services	Deputy Director Jefferson	MEDELA	Medical Supplies	Breast Pump / WIC	25-03420	\$ 316.00
Health Services	Deputy Director Jefferson	MEDELA	Medical Supplies	FREIGHT	25-03420	\$ 10.42
					25-03420 Total	\$ 326.42
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-03615	\$ 154.35
					25-03615 Total	\$ 154.35
Health Services	Deputy Director Jefferson	SENSAPHONE, INC	Medical Supplies	Subscription Renewal - 2025	25-03689	\$ 299.40
					25-03689 Total	\$ 299.40
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin.	25-03837	\$ 29.67
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Colored Paper - Fuchsia	25-03837	\$ 45.52
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Desk Drawer Organizer	25-03837	\$ 13.04
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Advantus Bin	25-03837	\$ 26.48
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Colored Paper - Orange	25-03837	\$ 21.76
					25-03837 Total	\$ 136.47
Health Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	WOW VAN SUPPLIES	25-03868	\$ 91.79
Health Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing		25-03868	\$ 91.79

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing		25-03868	\$ 91.79
Health Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	Shipping	25-03868	\$ 7.50
					25-03868 Total	\$ 282.87
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper	25-03872	\$ 40.00
					25-03872 Total	\$ 40.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	Old Letterhead into Note Pads	25-03958	\$ 95.00
					25-03958 Total	\$ 95.00
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers - Nursing	25-04005	\$ 139.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Hot Wheels	25-04005	\$ 64.95
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Strawberry Shortcake	25-04005	\$ 77.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Care Bears	25-04005	\$ 77.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	My Little Pony	25-04005	\$ 77.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Tonka	25-04005	\$ 64.95
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Barbie	25-04005	\$ 51.96
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping	25-04005	\$ 55.57
					25-04005 Total	\$ 611.24
Health Services	Deputy Director Jefferson	MOBC	Meetings, Membership and Dues	Breastfeeding Webinar - 2025	25-04006	\$ 60.00
					25-04006 Total	\$ 60.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin	25-04008	\$ 54.09
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Markers	25-04008	\$ 16.89
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Orange Copy Paper	25-04008	\$ 24.74
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Advantus Bin	25-04008	\$ 52.96
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Smead Multi Pocket Organizer	25-04008	\$ 15.82
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Smead Poly Organizer	25-04008	\$ 90.95
					25-04008 Total	\$ 255.45
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	April Invoice - Environmental	25-04010	\$ 4,175.20
					25-04010 Total	\$ 4,175.20
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 5/9 - 5/22	25-04269	\$ 3,539.36
					25-04269 Total	\$ 3,539.36
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/Env.	25-04700	\$ 14,480.00
					25-04700 Total	\$ 14,480.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-04701	\$ 38,205.00
					25-04701 Total	\$ 38,205.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review/ Health/Env	25-04702	\$ 3,960.00
					25-04702 Total	\$ 3,960.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-04703	\$ 11,434.50
					25-04703 Total	\$ 11,434.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ June	25-04930	\$ 113.84
					25-04930 Total	\$ 113.84
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	25-04934	\$ 117.00
					25-04934 Total	\$ 117.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
						\$ 96,861.42
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985	\$ 2,232.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985	\$ 2,046.00
					24-02985 Total	\$ 4,278.00
Disability Services	Deputy Director Jefferson	AMF BOWLING CENTERS, INC.	Outside Services	RECOVERY EVENT	25-03870	\$ 1,399.60
Disability Services	Deputy Director Jefferson	AMF BOWLING CENTERS, INC.	Outside Services	EVENT FEE	25-03870	\$ 293.92
					25-03870 Total	\$ 1,693.52
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-04391	\$ 315.00
					25-04391 Total	\$ 315.00
						\$ 6,286.52
Senior Services	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Miscellaneous	2025 Sr. Picnic Toilet Rental	25-03046	\$ 900.00
					25-03046 Total	\$ 900.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	2025 Spring Picnic Cart Rental	25-03259	\$ 1,000.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Agreement for use of	25-03259	\$ 300.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Delivery	25-03259	\$ 400.00
					25-03259 Total	\$ 1,700.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~ACM10703	25-03849	\$ 8.10
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Miscellaneous	~MMM1506	25-03849	\$ 17.31
					25-03849 Total	\$ 25.41
Senior Services	Deputy Director Jefferson	DONNAMARIE MCCABE	Food (Nutrition)	Nutrition Site Craft Classes	25-04149	\$ 2,025.00
					25-04149 Total	\$ 2,025.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-04287	\$ 5,574.92
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-04287	\$ 42,667.57
					25-04287 Total	\$ 48,242.49
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-04288	\$ 4,680.09
					25-04288 Total	\$ 4,680.09
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-04289	\$ 2,810.40
					25-04289 Total	\$ 2,810.40
						\$ 60,383.39
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03337	\$ 25,380.85
					24-03337 Total	\$ 25,380.85
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
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07675	\$ 7,083.33
					24-07675 Total	\$ 21,250.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97
					25-00325 Total	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	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
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 7,083.34
					25-01494 Total	\$ 21,250.01

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
					25-01495 Total	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
					25-01496 Total	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 712.46
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 2,983.66
					25-01886 Total	\$ 3,696.12
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	2nd Year of 3 Year Contract	25-01927	\$ 5,811.00
					25-01927 Total	\$ 5,811.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01928	\$ 4,313.00
					25-01928 Total	\$ 4,313.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-02658	\$ 48,158.25
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services		25-02658	\$ 3,683.50
					25-02658 Total	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	1st Year of 2 Year Contract	25-03390	\$ 6,529.00
					25-03390 Total	\$ 6,529.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 410.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 492.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 291.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 291.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03959	\$ 144.00
					25-03959 Total	\$ 2,798.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 291.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 576.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 576.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 656.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 388.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 576.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 656.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 656.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03961	\$ 291.00
					25-03961 Total	\$ 5,776.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03967	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03967	\$ 72.00
					25-03967 Total	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 82.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-03969	\$ 82.00
					25-03969 Total	\$ 812.00
Human Services/Transportation	Deputy Director Jefferson	FOREST CREEK	Specific Client Assistance(Prevention)	UTILITY ARREARS FOR RAYMOND	25-03971	\$ 513.79
					25-03971 Total	\$ 513.79
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Client Shelter Assistance	SHELTER FOR SANDRA AND ALVIN	25-04088	\$ 3,526.00
					25-04088 Total	\$ 3,526.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MICHAEL ROGERS	25-04349	\$ 2,160.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MICHAEL ROGERS	25-04349	\$ 72.00
					25-04349 Total	\$ 2,232.00
						\$ 171,680.16
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 1.60
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 0.85
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 0.48
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 21.20
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 36.76
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 1.01
Veterans Affairs	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-04111	\$ 5.50
					25-04111 Total	\$ 67.40
						\$ 67.40
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-01806	\$ 2,090.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-01806	\$ 2,090.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	CONSULTATION FEES	25-01806	\$ 2,090.00
					25-01806 Total	\$ 6,270.00
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Veterinary Services	4/23/25	25-03306	\$ 415.00
					25-03306 Total	\$ 415.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN2202 SURGICAL MASKS TIE ON	25-03570	\$ 8.70
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VETD1226 CHLORHEXIDINE SOLUTIO	25-03570	\$ 10.93
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1222 CHLORHEXIDINE SCRUB	25-03570	\$ 34.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510 #10 SURGICAL SCALPEL	25-03570	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 #15 SURGICAL SCALPEL	25-03570	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVSDD100A DISPOSABLE DRAPE	25-03570	\$ 127.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PUT1000 CARPROFEN 25MG 60CT	25-03570	\$ 40.45
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0055 MELOXICAM INJ.	25-03570	\$ 52.78
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	LARGE RECOVERY COLLARS	25-03570	\$ 109.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	EXTRA LARGE RECOVERY COLLARS	25-03570	\$ 135.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	STERILIZATION POUCH 5 1/4 X 10	25-03570	\$ 11.16
					25-03570 Total	\$ 596.79
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX HANGING FILE FOLDER	25-03571	\$ 8.68
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY INSERTABLE DIVIDERS	25-03571	\$ 1.44
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH THERMAL POUCHES	25-03571	\$ 33.65
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIP	25-03571	\$ 1.02
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BASIC-DUTY LETTER/LEGAL FILES	25-03571	\$ 19.17
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKER	25-03571	\$ 12.36
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINT SHIPPING LABLES	25-03571	\$ 18.60
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE MARKERS 4/SET	25-03571	\$ 1.54
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BOARDWALK EMERGENCY EYEWASH	25-03571	\$ 33.16
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BROTHER P-TOUCH LABEL MAKER	25-03571	\$ 29.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BROTHER P-TOUCH LABELING TAPES	25-03571	\$ 11.55
					25-03571 Total	\$ 171.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC2334D1 RESCYE CIBCEBTRATE	25-03790	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED SHIPPING CHARGE	25-03790	\$ 310.02
					25-03790 Total	\$ 1,988.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3ML SYRINGE	25-03949	\$ 6.29
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE	25-03949	\$ 19.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PUT2050 DEXMEDETOMIDINE	25-03949	\$ 327.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SHW676087	25-03949	\$ 32.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5016548 SKIN GLUE	25-03949	\$ 121.98
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ553-B SODA LYME 1GAL	25-03949	\$ 102.00
					25-03949 Total	\$ 610.23
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	108-RB 3/4" STOUT LEASH	25-03985	\$ 127.50
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	108-RD 3/4" STOUT LEASH RED	25-03985	\$ 127.50
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	109-BK STOUT LEASH 1" X 6"	25-03985	\$ 364.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	213-M-BK ADJ. COLLAR 1"	25-03985	\$ 231.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	231-L-BK ADJ. COLLAR	25-03985	\$ 308.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	101-6-GN RD	25-03985	\$ 187.50
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	APPROXIMATE SHIPPING CHARGE	25-03985	\$ 69.18
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	APPROXIMATE SHIPPING CHARGE	25-03985	\$ 93.24
				25-03985 Total		\$ 1,507.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	CARPROFEN 100MG TABLET	25-04066	\$ 56.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SYRINGES, 3ML SLIP TIP	25-04066	\$ 180.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SYRINGES, 3ML LEUR LOCK	25-04066	\$ 180.60
				25-04066 Total		\$ 417.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	CATEGO 3-DOSE CARD 12 COUNT	25-04068	\$ 330.16
				25-04068 Total		\$ 330.16
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	073867 STAIN DIP QUICK KIT	25-04070	\$ 45.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	071394 PRO FEL HYDRA CARE	25-04070	\$ 298.20
				25-04070 Total		\$ 343.20
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1709565 APRIL 2025 FEES	25-04169	\$ 84.24
				25-04169 Total		\$ 84.24
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/20/25 INV 406230	25-04178	\$ 24.37
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/20/25 INV 406235	25-04178	\$ 739.09
				25-04178 Total		\$ 763.46
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/21/25 INV 2618405	25-04179	\$ 263.50
				25-04179 Total		\$ 263.50
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	5/20/25 INV 24-046-06	25-04180	\$ 41,000.00
				25-04180 Total		\$ 41,000.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/1/25 INV 1079680	25-04181	\$ 352.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/12/25 INV 1078974	25-04181	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/15/25 INV 1079681	25-04181	\$ 111.00
				25-04181 Total		\$ 574.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 EYE LUBE	25-04183	\$ 18.81
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	LRS 1L BAG CASE (12 BAGS)	25-04183	\$ 85.13
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN3253CS NON-WOVEN GAUZE	25-04183	\$ 36.67
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SYRORAL01 ORAL TIP WITH CAP	25-04183	\$ 8.12
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PRIMARY IV SET LINE	25-04183	\$ 18.48
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 ULTRA SUTURE 0 CP-1	25-04183	\$ 56.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-04183	\$ 102.76
				25-04183 Total		\$ 326.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	STETHESCOPE, STANDARD	25-04184	\$ 202.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	STETHESCOPE, STANDARD	25-04184	\$ 224.44
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	STETHESCOPE, STANDARD	25-04184	\$ (101.26)
				25-04184 Total		\$ 325.70
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BURPRENORPHINE HCI	25-04337	\$ 169.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04337 Total	\$ 169.50
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/26/25 10332046	25-04338	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/02/25 10332046	25-04338	\$ 128.89
					25-04338 Total	\$ 257.78
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/19/25 INV 1510	25-04674	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG GOOD	25-04674	\$ 520.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/26/25 INV 1511	25-04674	\$ 520.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER.	25-04674	\$ 240.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-04674	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	25-04674	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/26/25 INV 1512	25-04674	\$ 1,170.00
					25-04674 Total	\$ 4,400.00
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	4/21/25 STRAW.	25-04679	\$ 19.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	4/23/25	25-04679	\$ 59.85
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	5/7/25 LAYER CRUMBLE 5#	25-04679	\$ 33.65
					25-04679 Total	\$ 113.40
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/6/25 INV 109252843	25-04825	\$ 498.19
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/6/25 INV 109252858	25-04825	\$ 161.18
					25-04825 Total	\$ 659.37
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	OFLOXACIN OPHTHALMIC SOLUTION	25-04828	\$ 376.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	3ML LUER LOCK W/NEEDLE	25-04828	\$ 6.29
					25-04828 Total	\$ 382.29
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	5/30/25 INV 406760	25-04832	\$ 239.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/3/25 INV 406889	25-04832	\$ 76.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/4/25 INV 407013	25-04832	\$ 184.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/4/25 INV 407015	25-04832	\$ 304.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/5/25 INV 407048	25-04832	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/5/25 INV 407064	25-04832	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/5/25 INV 407065	25-04832	\$ 199.70
					25-04832 Total	\$ 1,159.95
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/3/25 INV 2628225	25-04833	\$ 236.50
					25-04833 Total	\$ 236.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/4/25 INV 1080453	25-04834	\$ 71.47
					25-04834 Total	\$ 71.47
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78906566 ONSIOR TAB CAT	25-04861	\$ 94.00
					25-04861 Total	\$ 94.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	4" COMMEERCIAL FLOOR	25-04862	\$ 125.00
					25-04862 Total	\$ 125.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/9/25 INV 1513 CAT LITTER	25-04873	\$ 720.00
					25-04873 Total	\$ 720.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Vet Services	6/10/25 INV 2633741	25-04874	\$ 1,147.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	LINDA CHANEY	Animal Shelter Income/Revenue	DOG WAS RETURNED 6/5/25	25-04874 Total	\$ 1,147.24
					25-04875	\$ 125.00
					25-04875 Total	\$ 125.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	SIT STAND ADJUSTABLE DESK		\$ 65,650.42
					25-03037	\$ 424.32
					25-03037 Total	\$ 424.32
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-03472	\$ 20.00
					25-03472 Total	\$ 20.00
					25-03505	\$ 799.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other	17 CU FT CONVERTIBLE		\$ 799.99
					25-03505 Total	\$ 799.99
					25-03508	\$ 624.60
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	APRIL MONTHLY WASTE		\$ 624.60
					25-03508 Total	\$ 624.60
					25-03618	\$ 2,187.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#10 WINDOW ENVELOPE WITH		\$ 2,187.50
					25-03618 Total	\$ 2,187.50
					25-03920	\$ 750.00
Social Services	Deputy Director Jefferson	CORE BTS, INC.	Repairs to Equipment	IMAGICAL RENEWAL 2025-2026		\$ 750.00
					25-03920 Total	\$ 750.00
					25-03923	\$ 3,712.50
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES		\$ 3,712.50
					25-03923 Total	\$ 3,712.50
					25-04090	\$ 1,775.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES		\$ 1,775.00
					25-04090 Total	\$ 1,775.00
					25-04110	\$ 180.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL		\$ 180.00
					25-04110 Total	\$ 180.00
					25-04116	\$ 5,434.95
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES		\$ 5,434.95
					25-04116 Total	\$ 5,434.95
					25-04155	\$ 25,000.00
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE		\$ 25,000.00
					25-04155 Total	\$ 25,000.00
					25-04199	\$ 7.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54035 MED RUBBER FINGER		\$ 7.00
					25-04199	\$ 7.00
					25-04199	\$ 24.90
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54014 RUBBER FINGER X-LARGE		\$ 38.90
					25-04199 Total	\$ 38.90
					25-04233	\$ 11.29
Social Services	Deputy Director Jefferson	CLEMENT, DA'SHAYLA	Other	LUNCH REIMBURSEMENT 5/22/2025		\$ 11.29
					25-04233 Total	\$ 11.29
					25-04237	\$ 2,068.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	9.5 X 12.5 WHITE BUSINESS		\$ 2,068.00
					25-04237 Total	\$ 2,068.00
					25-04243	\$ 15.18
Social Services	Deputy Director Jefferson	WESTON-BRICK, TARA	Other	LUNCH REIMBURSEMENT 5/22/2025		\$ 15.18
					25-04243 Total	\$ 15.18
					25-04267	\$ 3,161.70
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY		\$ 3,161.70
					25-04267 Total	\$ 3,161.70
					25-04268	\$ 161.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10048 COPY STAMP RED INK		\$ 161.80
					25-04268	\$ 90.46
					25-04268	\$ 90.46
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PFX152PIN PINK STRAIGHT CUT		\$ 138.58
					25-04268	\$ 138.58
					25-04268	\$ 138.58

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-04268	\$ 30.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS	25-04268	\$ 15.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SM BINDERS CLIPS	25-04268	\$ 24.00
					25-04268 Total	\$ 460.80
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	MAY MONTHLY WASTE	25-04346	\$ 624.60
					25-04346 Total	\$ 624.60
Social Services	Deputy Director Jefferson	PAMELA BROWN THOMAS	Other	LUNCH REIMBURSEMENT 5/22/2025	25-04347	\$ 14.38
					25-04347 Total	\$ 14.38
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES MAY 2025	25-04356	\$ 5,696.62
					25-04356 Total	\$ 5,696.62
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	25-04812	\$ 560.12
					25-04812 Total	\$ 560.12
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-04946	\$ 366.89
					25-04946 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-04949	\$ 2,680.07
					25-04949 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT # 1048923-3858975	25-04950	\$ 285.51
					25-04950 Total	\$ 285.51
						\$ 56,892.92
Family Support Services	Deputy Director Jefferson	ALL IN THERAPY, LLC	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03995	\$ 1,560.00
Family Support Services	Deputy Director Jefferson	ALL IN THERAPY, LLC	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03995	\$ 1,040.00
					25-03995 Total	\$ 2,600.00
						\$ 2,600.00
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	Other Expenses - Whittall	BASE BID LESS ALL ALTERNATES	24-08928	\$ 34,156.26
					24-08928 Total	\$ 34,156.26
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 43.75
					25-00157 Total	\$ 43.75
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-00238	\$ 366.89
					25-00238 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-00239	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-JUNE 2025	25-00239	\$ 32.50
					25-00239 Total	\$ 114.27
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 188.93
					25-00240 Total	\$ 188.93
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 54.64
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 132.01
					25-00241 Total	\$ 186.65
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 31.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 64.00
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	\$ 225.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00242 Total	\$ 416.26
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	\$ 1,012.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 1,225.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	25-01990	\$ 1,274.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 408.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.66
					25-01990 Total	\$ 10,178.00
Parks & Recreation	Deputy Director Jefferson	ANDREW GALANTE	Professional Services	SUMMER CONCERT SERIES JGA	25-02351	\$ 850.00
					25-02351 Total	\$ 850.00
Parks & Recreation	Deputy Director Jefferson	ROL MUSIC, INC.	Professional Services	SUMMER CONCERT SERIES	25-02365	\$ 1,500.00
					25-02365 Total	\$ 1,500.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMERS	25-02366	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02366	\$ 450.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02366	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02366	\$ 625.00
					25-02366 Total	\$ 2,175.00
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	MOVIES IN THE PARK SERIES	25-02565	\$ 550.00
					25-02565 Total	\$ 1,650.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	20 X 80 FRAME TENT ON ASPHALT	25-03311	\$ 1,152.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BALLAST BUCKET MEDIUM	25-03311	\$ 240.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	8'X30" BANQUET TABLE	25-03311	\$ 238.50
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	OBLONG PLASTIC TABLE COVER,	25-03311	\$ 105.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BLACK FOLDING CHAIRS	25-03311	\$ 75.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	VEHICLE DELIVERY/PICK UP FEE	25-03311	\$ 50.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	FEE: ADMINISTRATIVE/LABOR FEE	25-03311	\$ 190.65
					25-03311 Total	\$ 2,051.15
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
					25-03350 Total	\$ 144.76
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	General Park Renovations	EXHAUST FAN FOR JGA RESTROOM	25-03477	\$ 2,458.00
					25-03477 Total	\$ 2,458.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	General Park Renovations	PROFESSIONAL SERVICES NEEDED	25-03596	\$ 735.00
					25-03596 Total	\$ 735.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18

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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	25-03802	\$ 12,390.18
					25-03802 Total	\$ 49,560.72
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hardware	2052BC TARP OR ROPE HKZ	25-03911	\$ 70.24
					25-03911 Total	\$ 70.24
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	FIELD MARKING LIME	25-03927	\$ 420.00
					25-03927 Total	\$ 420.00
Parks & Recreation	Deputy Director Jefferson	RICCIARDI BROTHERS OF SJ	Paint & Painting Supplies	PPG ATHLETIC FIELD MARKING	25-03928	\$ 720.00
					25-03928 Total	\$ 720.00
Parks & Recreation	Deputy Director Jefferson	DAVE BARTOLE	Misc Fees - Parks and Recreation	BATTLEFIELD REFUND	25-04130	\$ 200.00
					25-04130 Total	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	MICHAEL KAVCHOK	Professional Services	JGA SUMMER CONCERT SERIES	25-04143	\$ 800.00
					25-04143 Total	\$ 800.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1709565 APRIL 2025 FEES	25-04169	\$ 19.95
					25-04169 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	1/4-20 NYLOCK	25-04248	\$ 8.99
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	5"X1 CORNER IRON-EA F10	25-04248	\$ 46.32
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Construction Materials	1/4-20X2-1/2 SCREW	25-04248	\$ 23.99
					25-04248 Total	\$ 79.30
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	PUR FAUCET MOUNT FILTER	25-04257	\$ 17.58
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	SUN PRINT PAPER KIT, 100 SHEET	25-04257	\$ 59.90
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	METHDIC 5 COLORS (HELLO MY NAM	25-04257	\$ 26.97
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM TSHIRT SMALL	25-04257	\$ 13.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM TSHIRT MED	25-04257	\$ 13.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM TSHIRT LARGE	25-04257	\$ 13.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	FRUIT OF THE LOOM TSHIRT XL	25-04257	\$ 15.57
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	CONCESSION ESSENTIAL 9" PAPER	25-04257	\$ 11.59
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	AMAZON BASIC GALLON FOOD BAG	25-04257	\$ 10.85
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	ADEWEAVE 1" 300 POM POMS	25-04257	\$ 9.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	SMALL PAPER PLATES 100-PK	25-04257	\$ 7.59
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	AIWOQI RUBBER BANDS 250PCS #33	25-04257	\$ 7.59
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	AMAZON BASIC SANDWICH BAGS	25-04257	\$ 6.96
					25-04257 Total	\$ 216.56
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	SERVICE CALL FEE FOR START UP	25-04283	\$ 149.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	ADDITIONAL LABOR TO COMPLETE	25-04283	\$ 447.00
					25-04283 Total	\$ 596.00
Parks & Recreation	Deputy Director Jefferson	LOU CARTER	Uniform Purchase	BOOT REIMBURSEMENT FOR GROUNDS	25-04314	\$ 200.00
					25-04314 Total	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	SAND PRO REPAIR	25-04315	\$ 7.29
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	3253-21 WASHER-LOCK	25-04315	\$ 7.29
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	3256-24 WASHER-PLAIN	25-04315	\$ 18.63
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	88-8450 PRONG	25-04315	\$ 105.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment	147-3654 TINE-WEEDER	25-04315	\$ 771.45
					25-04315 Total	\$ 909.96
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SRP GRAY MATTERS PAINT	25-04406	\$ 164.56
					25-04406 Total	\$ 164.56
						\$ 111,172.21
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 177.26
					24-00503 Total	\$ 177.26
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 1,127.25
					24-00504 Total	\$ 1,127.25
Golf Course	Deputy Director Jefferson	PENNONI ASSOCIATES INC	Golf Course - General Renovations	PITMAN GOLF COURSE TENT	24-01536	\$ 196.00
					24-01536 Total	\$ 196.00
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
					25-00447 Total	\$ 23.94
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
					25-00457 Total	\$ 630.00
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
					25-00459 Total	\$ 43.75
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	62 DR2E AC / 1 DR2A Yamaha	25-00469	\$ 7,772.02
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	62 DR2E AC / 1 DR2A Yamaha	25-00469	\$ 6,113.99
					25-00469 Total	\$ 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
					25-00470 Total	\$ 2,835.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-00528	\$ 1,694.30
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-00528	\$ 177.26
					25-00528 Total	\$ 1,871.56
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 12.59
					25-00529 Total	\$ 12.59
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	OPEN-FERT/CHEM/SEEDS/TOPDRESS	25-02535	\$ 96.70
					25-02535 Total	\$ 96.70
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Mulch/Sand	25-02649	\$ 525.00
					25-02649 Total	\$ 525.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 65.88
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 66.66
					25-03601 Total	\$ 132.54
Golf Course	Deputy Director Jefferson	EAGLE AWARDS, LLC	Plaques, Trophies and Awards	GC HIGH SCHOOL GOLF INVITATION	25-03869	\$ 441.00
					25-03869 Total	\$ 441.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Professional Services	3 1/8 THERMAL REGISTER TAPE	25-04023	\$ 222.00

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Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Professional Services	ESTIMATED SHIPPING	25-04023	\$ 52.51
					25-04023 Total	\$ 274.51
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1709565 APRIL 2025 FEES	25-04169	\$ 19.95
					25-04169 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	FISHER & SON COMPANY INC.	Chemicals	OPEN-HEMICAL/GRASS	25-04241	\$ 1,945.60
					25-04241 Total	\$ 1,945.60
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax May 2025	25-04380	\$ 3,806.76
					25-04380 Total	\$ 3,806.76
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	GAP GOLFER FEE-WORLD HANDICAP	25-04387	\$ 2,065.00
					25-04387 Total	\$ 2,065.00
Golf Course	Deputy Director Jefferson	ORIST WELLS	Meetings, Memberships and Dues	PGA PHILADELPHIA SECTION DUES	25-04388	\$ 530.00
Golf Course	Deputy Director Jefferson	ORIST WELLS	Meetings, Memberships and Dues	PGA NATIONAL DUES	25-04388	\$ 125.00
					25-04388 Total	\$ 655.00
						\$ 30,995.79
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Farmland Preservation	Open Space Acquisition	25-03534	\$ 1,350,000.00
					25-03534 Total	\$ 1,350,000.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Farmland Preservation	Farmland Preservation	25-04222	\$ 540,556.02
					25-04222 Total	\$ 540,556.02
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Farmland Preservation	Farmland Preservation	25-04223	\$ 276,185.50
					25-04223 Total	\$ 276,185.50
Land Preservation	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Advertising		25-04311	\$ 56.42
					25-04311 Total	\$ 56.42
						\$ 2,166,797.94
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 2025 CHARGEBACKS	25-04415	\$ 7,599.00
					25-04415 Total	\$ 7,599.00
						\$ 7,599.00
Extension Services	Commissioner Weng	INSECTROPOLIS	Educational Material-Certified Gardeners		25-00901	\$ 650.00
					25-00901 Total	\$ 650.00
Extension Services	Commissioner Weng	JAMES C. KOHL	Professional Services	Exit 2 Band	25-03085	\$ 500.00
					25-03085 Total	\$ 500.00
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Other Supplies	Embellished Clover Brooch 1/X5	25-03525	\$ 64.95
Extension Services	Commissioner Weng	NATIONAL 4-H COUNCIL/SHOP 4H	Other Supplies	shipping cost	25-03525	\$ 8.95
					25-03525 Total	\$ 73.90
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Economy View Binder 1/2" Rings	25-03727	\$ 136.36
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Economy View Binder 1/2" Rings	25-03727	\$ (136.36)
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Economy View Binder 1/2" Rings	25-03727	\$ 136.36
					25-03727 Total	\$ 136.36
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners	737236589-01	25-03977	\$ 43.95
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners	Bright Dot Fish Sign Craft	25-03977	\$ 55.96
					25-03977 Total	\$ 99.91
Extension Services	Commissioner Weng	JUST PLAIN SILLY ENTERTAINMENT	Other Supplies - Certified Gardeners		25-04056	\$ 675.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04056 Total	\$ 675.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Perforated Edge Pad	25-04118	\$ 18.80
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Oxford Small sz notebooks	25-04118	\$ 73.56
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Swingline stapler	25-04118	\$ 1.92
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Mead Spiral 1 subject Notebook	25-04118	\$ 9.21
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Innovera Indoor Ext Cord	25-04118	\$ 29.98
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Papermate Injoy Gel Pens	25-04118	\$ 41.57
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Scotch heavy duty 6 pack	25-04118	\$ 19.29
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Duracell AAA 36 pack batteries	25-04118	\$ 24.99
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AA Alkaline Batteries	25-04118	\$ 24.99
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	mead spiral 1 subject notebook	25-04118	\$ 23.64
					25-04118 Total	\$ 267.95
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	quote #2061144545	25-04126	\$ 462.29
					25-04126 Total	\$ 462.29
						\$ 2,865.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 1,393.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 68.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 6,207.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 49.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 249.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 2,800.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 4,024.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 8,117.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 125.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 817.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 163.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 436.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 37.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 290.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/18/25-5/19/25	25-04277	\$ 533.75
					25-04277 Total	\$ 25,315.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/4/25-5/5/25	25-04309	\$ 285.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/25-5/6/25	25-04309	\$ 302.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/25-5/20/25	25-04309	\$ 280.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/25-5/6/25	25-04309	\$ 375.97
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/8/25-5/7/25	25-04309	\$ 585.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/25-5/13/25	25-04309	\$ 541.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/25-5/12/25	25-04309	\$ 705.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/25-5/1/25	25-04309	\$ 238.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/11/25-5/12/25	25-04309	\$ 137.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/15/25-5/14/25	25-04309	\$ 1,415.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04309 Total	\$ 4,868.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04360	\$ 351.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04360	\$ 515.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04360	\$ 1,823.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04360	\$ 159.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04360	\$ 1,065.12
					25-04360 Total	\$ 3,915.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/25-5/27/25	25-04945	\$ 3,712.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04945	\$ 2,758.03
					25-04945 Total	\$ 6,470.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/25-5/27/25	25-04947	\$ 3,737.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04947	\$ 74.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/25-5/22/25	25-04947	\$ 43.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/25-5/13/25	25-04947	\$ 40.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/25-5/1/25	25-04947	\$ 1.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/25-5/27/25	25-04947	\$ 134.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/30/25-5/29/25	25-04947	\$ 100.50
					25-04947 Total	\$ 4,132.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 203.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 5,352.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 178.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 58.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 26.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 34.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/25-6/3/25	25-04951	\$ 1,129.16
					25-04951 Total	\$ 6,982.11
						\$ 51,684.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/3/25-5/2/25	25-04362	\$ 824.98
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/5/25-5/6/25	25-04362	\$ 51.03
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/8/25-5/7/25	25-04362	\$ 85.72
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/16/25-5/15/25	25-04362	\$ 411.37
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/26/25-5/27/25	25-04362	\$ 48.37
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/29/25-5/28/25	25-04362	\$ 22.64
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/5/25-5/6/25	25-04362	\$ 442.26
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/9/25-5/8/25	25-04362	\$ 26.48
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/25-4/30/25	25-04362	\$ 478.10
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/25-4/30/25	25-04362	\$ 655.81
					25-04362 Total	\$ 3,046.76
						\$ 3,046.76
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	25-04242	\$ 1,390.10
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	25-04242	\$ 52.25

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Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	25-04242	\$ 204.45
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	25-04242	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	25-04242	\$ 52.30
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	25-04242	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	25-04242	\$ 74.82
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	25-04242	\$ 135.34
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	25-04242	\$ 552.30
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	25-04242	\$ 52.28
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	25-04242	\$ 52.32
				25-04242 Total		\$ 2,670.66
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-04816	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-04816	\$ 51.95
				25-04816 Total		\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-04817	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-04817	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-04817	\$ 98.00
				25-04817 Total		\$ 214.90
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-04938	\$ 114.00
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-04938	\$ 114.00
				25-04938 Total		\$ 228.00
						\$ 3,241.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 1,783.21
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 107.53
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 1,618.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 233.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 105.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 138.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 24.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 81.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 103.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 66.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04278	\$ 148.80
				25-04278 Total		\$ 4,411.37
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/6/25	25-04310	\$ 188.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/25-5/2/25	25-04310	\$ 77.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/17/25-5/19/25	25-04310	\$ 90.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/8/25-5/8/25	25-04310	\$ 676.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/1/25-5/1/25	25-04310	\$ 143.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/9/25-5/9/25	25-04310	\$ 38.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/13/25-5/13/25	25-04310	\$ 183.07
				25-04310 Total		\$ 1,399.30

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/21/25-5/22/25	25-04363	\$ 2,484.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/22/25-5/22/25	25-04363	\$ 74.41
					25-04363 Total	\$ 2,559.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/8/25-5/8/25	25-04948	\$ 2,155.33
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/10/25-5/13/25	25-04948	\$ 783.75
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/21/25-5/21/25	25-04948	\$ 119.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/25/25-5/27/25	25-04948	\$ 183.29
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/8/25-5/8/25	25-04948	\$ 630.05
					25-04948 Total	\$ 3,871.76
						\$ 12,241.77
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 61332 5/8/25	25-03896	\$ 167.91
					25-03896 Total	\$ 167.91
						\$ 167.91
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 934.53
					24-06376 Total	\$ 934.53
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 148.36
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 130.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 105.09
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	\$ 7,358.13
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
					25-01052 Total	\$ 8,659.69
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 375.12
					25-01053 Total	\$ 375.12
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	MAY 2025	25-04104	\$ 24,175.20
					25-04104 Total	\$ 24,175.20
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - MAY 2025	25-04918	\$ 283.77
					25-04918 Total	\$ 283.77
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - MAY 2025	25-04919	\$ 25,819.00
					25-04919 Total	\$ 25,819.00
						\$ 60,247.31
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	25-04242	\$ 857.25
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	25-04242	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	25-04242	\$ 235.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	25-04242	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	25-04242	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	25-04242	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	25-04242	\$ 140.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	25-04242	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	25-04242	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	25-04242	\$ 140.00
				25-04242 Total		\$ 2,212.25
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-04404	\$ 816.34
				25-04404 Total		\$ 816.34
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-04816	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-04816	\$ 40.50
				25-04816 Total		\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-04817	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-04817	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-04817	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-04817	\$ 40.50
				25-04817 Total		\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-04937	\$ 714.20
				25-04937 Total		\$ 714.20
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-04938	\$ 209.60
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-04938	\$ 197.00
				25-04938 Total		\$ 406.60
						\$ 4,675.89
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,452.85
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,044.51
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,070.87
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,410.43
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 556.61
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,195.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,195.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,642.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,456.31
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,978.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,793.83
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,431.37
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,820.71
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,863.76

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 6.18.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,874.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,465.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,732.13
					25-00947 Total	\$ 50,984.58
						\$ 50,984.58
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-04867	\$ 6,152.00
					25-04867 Total	\$ 6,152.00
						\$ 6,152.00
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 6/5/2025	25-04902	\$ 2,314.82
					25-04902 Total	\$ 2,314.82
						\$ 2,314.82
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 6/5/25	25-04377	\$ 292,239.57
					25-04377 Total	\$ 292,239.57
						\$ 292,239.57
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - III B	COUNTY-WIDE ESCORTED	25-02182	\$ 23,242.00
					25-02182 Total	\$ 23,242.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	25-02183	\$ 2,657.00
					25-02183 Total	\$ 2,657.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-03044	\$ 339.90
					25-03044 Total	\$ 339.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-03053	\$ 339.90
					25-03053 Total	\$ 339.90
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E		25-03336	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent/Caregiver Catering	25-03336	\$ 107.92
					25-03336 Total	\$ 215.84
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement / SAT	25-03342	\$ 27.37
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - SWHDM	To reimburse volunteer mileage	25-03342	\$ 0.70
					25-03342 Total	\$ 28.07
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Caregiver Support Workshop	25-03826	\$ 36.96
					25-03826 Total	\$ 36.96
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office/Picnic Supplies-Aging	25-03849	\$ 369.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~BICGSM609BE	25-03849	\$ 16.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~PENC505HB	25-03849	\$ 6.20
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~BICWOTAPP21	25-03849	\$ 1.68
					25-03849 Total	\$ 394.73
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-03884	\$ 56.70
					25-03884 Total	\$ 56.70
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Sanitary Wipes / Nutrition	25-03885	\$ 96.00
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Shipping/Handling	25-03885	\$ 27.89
					25-03885 Total	\$ 123.89
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-04009	\$ 820.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-04009	\$ 2.80
					25-04009 Total	\$ 823.20
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-04089	\$ 115.50
					25-04089 Total	\$ 115.50
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-04112	\$ 750.00
					25-04112 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-04113	\$ 750.00
					25-04113 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-04162	\$ 27.11
					25-04162 Total	\$ 27.11
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	25-04285	\$ 60.20
					25-04285 Total	\$ 60.20
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	25-04286	\$ 78.26
					25-04286 Total	\$ 78.26
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-04287	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-04287	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-04287	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-04287	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-04287	\$ 3,199.00
					25-04287 Total	\$ 17,210.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-04288	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-04288	\$ 682.33
					25-04288 Total	\$ 1,983.91
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-04291	\$ 23.10
					25-04291 Total	\$ 23.10
Senior Services	Deputy Director Jefferson	MINOT, DONALD	Travel - C 2	Mileage Reimbursement - SAT	25-04293	\$ 784.00
					25-04293 Total	\$ 784.00
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	25-04295	\$ 198.10
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - SWHDM	To reimburse volunteer mileage	25-04295	\$ 1.40
					25-04295 Total	\$ 199.50
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-04296	\$ 151.90
					25-04296 Total	\$ 151.90
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-04297	\$ 91.00
					25-04297 Total	\$ 91.00
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-04298	\$ 49.00
					25-04298 Total	\$ 49.00
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-04300	\$ 61.60
					25-04300 Total	\$ 61.60
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	25-04301	\$ 33.18
					25-04301 Total	\$ 33.18
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-04302	\$ 377.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - SWHDM	To reimburse volunteer mileage	25-04302	\$ 0.70
					25-04302 Total	\$ 378.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-04384	\$ 165.90
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-04384	\$ 3.50
					25-04384 Total	\$ 169.40
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E		25-04389	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent/Caregiver Catering	25-04389	\$ 107.92
					25-04389 Total	\$ 215.84
						\$ 51,390.35
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SQ-80816801	25-02364	\$ 3,402.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Protech Tactical Shield Carry	25-02364	\$ 109.20
					25-02364 Total	\$ 3,511.20
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS INC	Communication Equipment	APX6000LI PORTABLE	25-02527	\$ 31,859.45
					25-02527 Total	\$ 31,859.45
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	Quote # 3000189448346	25-03931	\$ -
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	Dell 34 Curved USB-C Hub	25-03931	\$ 1,303.12
Capital Purchases	Director DiMarco	DELL-SLG SALES	Data Processing and Phone Equipment	Dell Pro Plus Keyboard and	25-03931	\$ 88.74
					25-03931 Total	\$ 1,391.86
						\$ 36,762.51
					Grand Total	\$ 17,137,458.26