

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					25-00362 Total	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					25-00363 Total	\$ 441.86
Administration	Director DiMarco	NICOLE TULL	Tuition	TUITION REIMBURSEMENT FOR THE	25-05492	\$ 1,440.20
					25-05492 Total	\$ 1,440.20
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22460	25-05683	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22464	25-05683	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22471	25-05683	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22481	25-05683	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22473	25-05683	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22472	25-05683	\$ 50.00
					25-05683 Total	\$ 290.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187708	25-05684	\$ 675.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187773	25-05684	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187775	25-05684	\$ 585.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187829	25-05684	\$ 65.00
					25-05684 Total	\$ 1,390.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 6-2025	25-05685	\$ 5,660.00
					25-05685 Total	\$ 5,660.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22537	25-05732	\$ 140.00
					25-05732 Total	\$ 140.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4104846	25-05733	\$ 512.50
					25-05733 Total	\$ 512.50
Administration Total						\$ 9,967.78
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					25-00365 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					25-00366 Total	\$ 179.67
Board of Commissioners Total						\$ 433.39
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 2928980	25-05490	\$ 12.62
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 2928980	25-05490	\$ 69.40
					25-05490 Total	\$ 82.02
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0011008684	25-05594	\$ 183.93
					25-05594 Total	\$ 183.93
Clerk of the Board - Advertising Total						\$ 265.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					25-00449 Total	\$ 231.30
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
					25-00450 Total	\$ 115.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	STATUTORILY REQUIRED	25-00515	\$ 277.50
					25-00515 Total	\$ 277.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
					25-00516 Total	\$ 3,334.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
					25-00517 Total	\$ 796.45
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	\$ 2,000.00
					25-00618 Total	\$ 2,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2025 PRIMARY DRAWING AD NOTICE	25-01842	\$ 600.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	STATUTORILY REQUIRED	25-01842	\$ 600.00
					25-01842 Total	\$ 1,200.00
County Clerk	Commissioner Konawel	COANJ TREASURER	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES FOR JAMES	25-02314	\$ 750.00
					25-02314 Total	\$ 750.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANNON KP-108IN COLOR INK &	25-03402	\$ 862.50
					25-03402 Total	\$ 862.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	Quality Park Catalog Envelope	25-04341	\$ 10.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	Universal Paper Clips, Jumbo	25-04341	\$ 2.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Archive Supplies - Records	Universal Top Tab File Folders	25-04341	\$ 28.70
					25-04341 Total	\$ 42.40
County Clerk	Commissioner Konawel	QUILL, LLC	Office Supplies - Records	CANON 55 MAGENTA STANDARD	25-04345	\$ 105.25
County Clerk	Commissioner Konawel	QUILL, LLC	Office Supplies - Records	CANON 55 CYAN STANDARD YIELD	25-04345	\$ 105.12
					25-04345 Total	\$ 210.37
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	FELLOWES POWERSHRED CROSS-CUT	25-04395	\$ 140.17
					25-04395 Total	\$ 140.17
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SEE ALL HALF-DOME CONVEX	25-04687	\$ 51.99
					25-04687 Total	\$ 51.99
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	RECORD ROOM TONER	25-05140	\$ 375.32
					25-05140 Total	\$ 375.32
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-05141	\$ 228.25
					25-05141 Total	\$ 228.25
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food - Elections	FOOD FOR 2025 PRIMARY	25-05142	\$ 116.60
					25-05142 Total	\$ 116.60
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ALLSOP MOUSEPAD PRO	25-05225	\$ 11.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL STANDARD CHISEL	25-05225	\$ 4.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND INVISIBLE TAPE	25-05225	\$ 21.27
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-05225	\$ 184.95
					25-05225 Total	\$ 222.67
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STAR DINER, PISTON DINER	25-05229	\$ 1,300.00
					25-05229 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1709962 MAY 2025 FEES	25-05284	\$ 1,400.79

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05284 Total	\$ 1,400.79
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK &	25-05315	\$ 1,725.00
					25-05315 Total	\$ 1,725.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-05554	\$ 86.92
					25-05554 Total	\$ 86.92
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-05555	\$ 83.43
					25-05555 Total	\$ 83.43
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	JUNE 2025 PRIMARY THANK YOU	25-05569	\$ 3,224.80
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-05569	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	JUNE 2025 PRIMARY THANK YOU	25-05569	\$ 740.80
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-05569	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	REMINDER CARDS (MAY 28, 2025)	25-05569	\$ 3,936.75
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-05569	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	JUNE 2025 PRIMARY THANK YOU	25-05569	\$ 708.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-05569	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	JUNE 2025 PRIMARY THANK YOU	25-05569	\$ 1,500.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-05569	\$ 150.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	JUNE 2025 PRIMARY THANK YOU	25-05569	\$ 1,016.40
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	SET UP FEE	25-05569	\$ 150.00
					25-05569 Total	\$ 12,026.75
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	25-05570	\$ 290.29
					25-05570 Total	\$ 290.29
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-ADMINISTRATION	25-05644	\$ 103.36
					25-05644 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-05645	\$ 140.67
					25-05645 Total	\$ 140.67
County Clerk	Commissioner Konawel	PETTY CASH COUNTY CLERK	Travel Expense	MILEAGE - LANI - GIBBS	25-05646	\$ 18.20
					25-05646 Total	\$ 18.20
County Clerk	Commissioner Konawel	FITZGERALDS NJ LEGISLATIVE	Books and Subscriptions	2025 FITZGERALDS NJ	25-05682	\$ 104.00
County Clerk	Commissioner Konawel	FITZGERALDS NJ LEGISLATIVE	Books and Subscriptions	SHIPPING	25-05682	\$ 20.75
					25-05682 Total	\$ 124.75
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	June 2025 Fees	25-05689	\$ 227,971.50
					25-05689 Total	\$ 227,971.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	June 2025 Fees	25-05690	\$ 211,110.90
					25-05690 Total	\$ 211,110.90
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	June 2025 Fees	25-05691	\$ 555,993.05
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	June 2025 Fees-Grantee	25-05691	\$ 40,762.00
					25-05691 Total	\$ 596,755.05
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	June 2025 Fees	25-05692	\$ 101,010.00
					25-05692 Total	\$ 101,010.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	June 2025 Fees	25-05693	\$ 7,396.00
					25-05693 Total	\$ 7,396.00
County Clerk Total						\$ 1,174,499.08

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	5101141	25-03032	\$ 12,425.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	5101101	25-03032	\$ 9,503.50
					25-03032 Total	\$ 21,928.50
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Data Processing Services	ONSITE SUPPORT	25-03246	\$ 10,000.00
					25-03246 Total	\$ 10,000.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Election Expenses	CONSUMABLES-EPSON TM-M30	25-04147	\$ 1,000.00
					25-04147 Total	\$ 1,000.00
Superintendent of Elections	Director DiMarco	JOE'S PIZZA	Food	PIZZA FOR STAFF WORKING	25-04980	\$ 199.00
					25-04980 Total	\$ 199.00
Superintendent of Elections	Director DiMarco	CRAMER, MIKE	District Board Fees	ELECTION DAY MILEAGE	25-05181	\$ 114.10
					25-05181 Total	\$ 114.10
Superintendent of Elections	Director DiMarco	BARRETT JOHNSON SR	District Board Fees	MILEAGE FOR ELECTION DAY	25-05182	\$ 32.90
					25-05182 Total	\$ 32.90
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	MILEAGE FOR ELECTION DAY	25-05183	\$ 121.10
					25-05183 Total	\$ 121.10
Superintendent of Elections	Director DiMarco	KEN VILLANOVA	District Board Fees	MILEAGE FOR ELECTION DAY	25-05184	\$ 63.00
					25-05184 Total	\$ 63.00
Superintendent of Elections	Director DiMarco	TILLMAN, KIMBERLY	District Board Fees	MILEAGE FOR TRAINING	25-05185	\$ 253.40
					25-05185 Total	\$ 253.40
Superintendent of Elections	Director DiMarco	GOGGIN, PATRICK	District Board Fees	MILEAGE FOR ELECTION DAY	25-05186	\$ 45.50
					25-05186 Total	\$ 45.50
Superintendent of Elections	Director DiMarco	MASINO, ELLA	District Board Fees	MILEAGE FOR ELECTION DAY	25-05187	\$ 35.70
					25-05187 Total	\$ 35.70
Superintendent of Elections	Director DiMarco	JOHNSON, BRADY	District Board Fees	MILEAGE FOR ELECTION DAY	25-05188	\$ 81.20
					25-05188 Total	\$ 81.20
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	MILEAGE - TRAINING CLASS	25-05189	\$ 189.00
					25-05189 Total	\$ 189.00
Superintendent of Elections	Director DiMarco	GEORGE J. STRACHAN	District Board Fees	MILEAGE FOR EARLY VOTING	25-05205	\$ 54.60
					25-05205 Total	\$ 54.60
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	5/22/2025 SO-182517	25-05227	\$ 700.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	5/22/2025 SO-182533	25-05227	\$ 700.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	5/28/2025 SO-182686	25-05227	\$ 300.00
					25-05227 Total	\$ 1,700.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	25-05230	\$ 271.30
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #305479	25-05230	\$ 275.20
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #346668	25-05230	\$ 251.05
					25-05230 Total	\$ 797.55
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Other Outside Services	LETTERSHOP SERVICES	25-05398	\$ 9,426.65
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Other Outside Services	CONFIRMATION CARDS	25-05398	\$ 1,735.00
					25-05398 Total	\$ 11,161.65
Superintendent of Elections Total						\$ 47,777.20
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	25-00360	\$ 301.36
					25-00360 Total	\$ 301.36

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	QUILL, LLC	Office Supplies	CANON 055H BLACK INK	25-04371	\$ 82.29
					25-04371 Total	\$ 82.29
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ADVANTUS MAGNIFYING GLASS	25-05313	\$ 2.34
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	25-05313	\$ 6.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP BINDER CLIPS, MEDIUM	25-05313	\$ 9.88
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH DESKTOP TAPE DISPENSER	25-05313	\$ 4.49
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS SIZE 33	25-05313	\$ 1.89
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS SZ 117	25-05313	\$ 1.89
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-05313	\$ 131.96
					25-05313 Total	\$ 158.69
Financial Administration	Director DiMarco	PROFESSIONAL ACCOUNTANTS INST	Education and Training	GENERAL CAPITAL FUND CLASS ON	25-05487	\$ 100.00
					25-05487 Total	\$ 100.00
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3199445	25-05496	\$ 27,378.92
					25-05496 Total	\$ 27,378.92
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 7/1/25 - 7/31/25	25-05591	\$ 389.67
					25-05591 Total	\$ 389.67
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE 546669	25-05617	\$ 1,400.00
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE 546688	25-05617	\$ 1,600.00
					25-05617 Total	\$ 3,000.00
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Legal/Professional Services	FINANCIAL ADVISORY SERVICES	25-05719	\$ 12,646.25
					25-05719 Total	\$ 12,646.25
Financial Administration Total						\$ 44,453.93
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	PART# AR2472-AWS001-624-1	24-06375	\$ 818.39
					24-06375 Total	\$ 818.39
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 10,439.80
					25-01049 Total	\$ 10,439.80
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					25-01054 Total	\$ 380.57
Information Technology	Director DiMarco	PSX INC	Network Upgrades	JUSTICE COMPLEX	25-01108	\$ 59,561.00
					25-01108 Total	\$ 59,561.00
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Equipment Svc Maintenance Agreements	GCMAN_110124_VXRAIL VMWARE	25-02728	\$ 26,712.65
					25-02728 Total	\$ 26,712.65
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	ANNUAL SERVICE	25-03029	\$ 342.22
					25-03029 Total	\$ 342.22
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	DATA CENTER WAREHOUSE, LLC	Countywide IT (Network,Email,Cloud)	S6 15.6" TRIPLE LAPTOP SCREEN	25-04004	\$ 4,505.00
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Countywide IT (Network,Email,Cloud)	S6 15.6" TRIPLE LAPTOP SCREEN	25-04004	\$ 795.00
					25-04004 Total	\$ 5,300.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	VA CEMETERY LOCK REPAIR	25-05134	\$ 145.00
					25-05134 Total	\$ 145.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	CMS COMMUNICATIONS	Network Upgrades	CISCO 10Gbe TRANSCEIVER MODULE	25-05282	\$ 1,722.00
Information Technology	Director DiMarco	CMS COMMUNICATIONS	Network Upgrades	CISCO MINI GBIC TRX MODULE	25-05282	\$ 1,225.28
				25-05282 Total	\$	2,947.28
Information Technology	Director DiMarco	SOUTHERN COMPUTER WAREHOUSE IN	Network Upgrades	TRIPP LITE 10Gb PATCH CABLE	25-05283	\$ 117.76
				25-05283 Total	\$	117.76
Information Technology	Director DiMarco	CORE BTS, INC.	Palo Alto - IT	VOIP SUPPORT 2024-2026	25-05534	\$ 68,196.00
				25-05534 Total	\$	68,196.00
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements		25-05535	\$ 936.00
				25-05535 Total	\$	936.00
Information Technology Total					\$	177,738.33
Board of Taxation	Director DiMarco	ALTERNATIVE MICROGRAPHICS, INC	Microfilming	MICROFILMING TAX LISTS	24-06341	\$ 1,855.84
				24-06341 Total	\$	1,855.84
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 Total					\$	2,247.73
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	B2B SUPPLIES USA, LLC	Office Supplies	HEWLETT PACKARD	25-03517	\$ 114.91
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	W2020A 414A BLACK	25-03517	\$ 80.48
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	W2021A 414A CYAN	25-03517	\$ 102.58
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	W2022A 414A YELLOW	25-03517	\$ 102.53
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	W2023A 414A MAGENTA	25-03517	\$ 102.53
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF360A BLACK	25-03517	\$ 302.30
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF361A CYAN	25-03517	\$ 376.24
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF362A YELLOW	25-03517	\$ 376.24
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF363A MAGENTA	25-03517	\$ 376.24
				25-03517 Total	\$	1,934.05
County Assessor	Director DiMarco	AMANJ	Education & Training	AMANJ 2025 JUNE CONFERENCE	25-04340	\$ 250.00
County Assessor	Director DiMarco	AMANJ	Education & Training	ATTENDEE: BILL GOODWIN	25-04340	\$ 250.00
County Assessor	Director DiMarco	AMANJ	Education & Training	ATTENDEE: KEVIN NEALON	25-04340	\$ 250.00
County Assessor	Director DiMarco	AMANJ	Education & Training	ATTENDEE: JEFF TAYLOR	25-04340	\$ 250.00
				25-04340 Total	\$	1,000.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING- JANUARY 2025	25-04820	\$ 17,685.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING- FEBRUARY 2025	25-04820	\$ 15,775.00
				25-04820 Total	\$	33,460.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV. INSPIRA	25-05155	\$ 600.00
				25-05155 Total	\$	600.00
County Assessor Total					\$	37,318.00
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	25-00361	\$ 334.75
				25-00361 Total	\$	334.75
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
				25-00703 Total	\$	219.49
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	W2100A BLACK INK CARTRIDGE	25-04372	\$ 170.84

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04372 Total	\$ 170.84
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 1,291.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 421.10
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 1,987.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 5,215.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 1,606.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 315.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05233	\$ 2,192.35
					25-05233 Total	\$ 13,029.45
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05276	\$ 6,077.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05276	\$ 3,640.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05276	\$ 3,087.50
					25-05276 Total	\$ 12,805.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-05356	\$ 5,985.88
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-05356	\$ 18,958.75
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-05356	\$ 598.55
					25-05356 Total	\$ 25,543.18
County Counsel	Director DiMarco	PETER ALFINITO	Legal Services	Legal Services Regarding	25-05357	\$ 2,700.00
County Counsel	Director DiMarco	PETER ALFINITO	Legal Services	Legal Services Regarding	25-05357	\$ 6,000.00
					25-05357 Total	\$ 8,700.00
County Counsel Total						\$ 60,802.71
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	25-00915	\$ 182.07
					25-00915 Total	\$ 182.07
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Estate and Probate Law	25-04120	\$ 667.47
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Family Law w/ related court	25-04120	\$ 667.47
					25-04120 Total	\$ 1,334.94
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Printing	CE505A	25-04125	\$ 251.82
					25-04125 Total	\$ 251.82
Surrogate	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	9x12 self addressed enevolopes	25-04153	\$ 208.50
					25-04153 Total	\$ 208.50
Surrogate	Commissioner Konawel	THE SOURCING GROUP LLC	Special Events	Big Thunder Tote Bag	25-04353	\$ 2,080.00
Surrogate	Commissioner Konawel	THE SOURCING GROUP LLC	Special Events	Mardi Gras Jubilee Pen	25-04353	\$ 720.00
					25-04353 Total	\$ 2,800.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1709962 MAY 2025 FEES	25-05284	\$ 226.07
					25-05284 Total	\$ 226.07
Surrogate Total						\$ 5,003.40
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 1,565.28
					19-03437 Total	\$ 1,565.28
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 11,935.14
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 10,033.77
					20-01938 Total	\$ 21,968.91
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 1,140.00
					21-13686 Total	\$ 1,140.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 38,042.93
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 27,499.83
					22-09655 Total	\$ 65,542.76
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 388.47
					23-08075 Total	\$ 388.47
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 15,881.39
					23-08168 Total	\$ 15,881.39
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-08884	\$ 343,192.62
					23-08884 Total	\$ 343,192.62
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (FA)	22-03FA CONSTRUCTION CONTRACT	23-08886	\$ 42,035.34
					23-08886 Total	\$ 42,035.34
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 2,607.94
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 6,738.88
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 5,132.96
					23-10040 Total	\$ 14,479.78
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 3,150.43
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,040.92
					23-10505 Total	\$ 4,191.35
Engineering	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	County Roadway Improvements (GC)	16-07 REPAUPO CREEK LEVEE	23-10580	\$ 101,509.24
					23-10580 Total	\$ 101,509.24
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 7,031.49
					24-00731 Total	\$ 7,031.49
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 13,829.29
					24-03086 Total	\$ 13,829.29
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Broadway CR551 & Evergreen CR553 (SA)	22-06 CONSTRUCTION CONTRACT	24-06442	\$ 243,507.46
					24-06442 Total	\$ 243,507.46
Engineering	Commissioner Weng	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07871	\$ 406,146.34
					24-07871 Total	\$ 406,146.34
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 25,078.21
					24-08199 Total	\$ 25,078.21
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 17,291.24
					24-08200 Total	\$ 17,291.24
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 949.75
					24-08201 Total	\$ 949.75
Engineering	Commissioner Weng	SOUTH STATE INC	Cedar Road CR667 (SA)	BALANCE	24-08252	\$ 127,227.67
					24-08252 Total	\$ 127,227.67
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 13,995.00
					24-08344 Total	\$ 13,995.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 4,640.00
					24-08345 Total	\$ 4,640.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 13,142.07
					24-09032 Total	\$ 13,142.07
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	County Roadway Improvements (GC)	25-05 Professional Services	25-00193	\$ 33,617.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00193 Total	\$ 33,617.98
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	23-01 Local Bridge Fund	25-00194	\$ 60,333.93
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194	\$ 260,126.23
					25-00194 Total	\$ 320,460.16
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 98.80
					25-00958 Total	\$ 98.80
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmts	25-01152	\$ 43,488.61
					25-01152 Total	\$ 43,488.61
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	2025 Prof Engineering Services	25-01154	\$ 4,630.00
					25-01154 Total	\$ 4,630.00
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ 22.47
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ 6.53
					25-01248 Total	\$ 29.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Almonesson Rd. & Clements Bridge Rd.(SA)	24-08 PROFESSIONAL SERVICES	25-02200	\$ 29,404.76
					25-02200 Total	\$ 29,404.76
Engineering	Commissioner Weng	TREAS. ST. OF NJ	Permit Fees	GENERAL PERMIT AUTHORIZATION	25-04275	\$ 5,100.00
					25-04275 Total	\$ 5,100.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04852	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04852	\$ 3,367.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04852	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-04852	\$ 742.00
					25-04852 Total	\$ 5,002.10
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-04953	\$ 3,242.88
					25-04953 Total	\$ 3,242.88
Engineering	Commissioner Weng	FRANKLIN TOWNSHIP	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-04954	\$ 270.24
					25-04954 Total	\$ 270.24
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-05121	\$ 382.84
					25-05121 Total	\$ 382.84
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-05176	\$ 168.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-05176	\$ 724.22
					25-05176 Total	\$ 892.22
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-05177	\$ 805.09
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-05177	\$ 1,027.93
					25-05177 Total	\$ 1,833.02
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 21,110.55
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 4,190.41
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 742.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 550.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 514.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 451.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 479.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05199	\$ 469.10

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05199 Total	\$ 28,931.26
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cooper St. CR534 Resurf./Safety Imp.(SA)	23-14 PROFESSIONAL SERVICES	25-05234	\$ 2,830.00
					25-05234 Total	\$ 2,830.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Monroeville Rd. CR604 Resurfacing (SA)	23-14 PROFESSIONAL SERVICES	25-05235	\$ 5,680.00
					25-05235 Total	\$ 5,680.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	23-14 PROFESSIONAL SERVICES	25-05236	\$ 10,720.00
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Red Bank Ave - Crown Pt to Mehorter (SA)	23-14 PROFESSIONAL SERVICES	25-05236	\$ 3,805.00
					25-05236 Total	\$ 14,525.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05302	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05302	\$ 9,150.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05302	\$ 616.00
					25-05302 Total	\$ 10,382.50
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-05307	\$ 495.44
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-05307	\$ 1,080.96
					25-05307 Total	\$ 1,576.40
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-05415	\$ 650,832.52
					25-05415 Total	\$ 650,832.52
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-05450	\$ 53.01
					25-05450 Total	\$ 53.01
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-05451	\$ 169.50
					25-05451 Total	\$ 169.50
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-05452	\$ 169.50
					25-05452 Total	\$ 169.50
Engineering Total						\$ 2,648,335.96
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2024 CDBG PUBLIC SERVICES	24-07486	\$ 2,413.39
					24-07486 Total	\$ 2,413.39
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	24-07494	\$ 214.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 9,108.00
					24-07494 Total	\$ 9,322.00
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	\$ 50.94
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.12
					24-09026 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.85
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.66

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					24-09392 Total	\$ 5,380.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.54
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.55
					24-09393 Total	\$ 5,214.14
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 1,460.86
					24-09889 Total	\$ 1,460.86
Economic Development	Commissioner Gattinelli	FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	PY24/Hauge/Franklinville	24-10228	\$ 670.00
					24-10228 Total	\$ 670.00
Economic Development	Commissioner Gattinelli	BTII INSTITUTE	ITA'S	RONALD PASSANANTE	25-00310	\$ 4,482.50
					25-00310 Total	\$ 4,482.50
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	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 5,310.27
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	4TH YEAR CONTRACT BETWEEN	25-01408	\$ 5,310.27
					25-01408 Total	\$ 10,620.54
Economic Development	Commissioner Gattinelli	ROBOTECH CAD SOLUTIONS	ITA'S	ZACKERY RODE	25-03235	\$ 4,000.00
					25-03235 Total	\$ 4,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	PAUL SCHNETZLER JR	25-03502	\$ 5,000.00
					25-03502 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	MIGDALIA RIVERA	25-03503	\$ 4,575.00
					25-03503 Total	\$ 4,575.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	WOMEN'S CONFERENCE-ALISHA	25-04355	\$ 80.00
					25-04355 Total	\$ 80.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	KAMIKA LAWRENCE	25-04357	\$ 5,000.00
					25-04357 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	TYLER CONNOR	25-04358	\$ 5,000.00
					25-04358 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	RENAISSANCE PROMOTIONS	Printing	QUOTE# 003860	25-04368	\$ 429.50
Economic Development	Commissioner Gattinelli	RENAISSANCE PROMOTIONS	Printing	SET UP COSTS	25-04368	\$ 55.00
Economic Development	Commissioner Gattinelli	RENAISSANCE PROMOTIONS	Printing	FREIGHT	25-04368	\$ 150.00
					25-04368 Total	\$ 634.50
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	PY24/Lovern/Glassboro	25-04866	\$ 1,951.61
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY24/Lovern/Glassboro	25-04866	\$ 2,303.79
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Recaptured Funds	PY24/Lovern/Glassboro	25-04866	\$ 1,292.60
					25-04866 Total	\$ 5,548.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Printing	RICOH IMC2500G	25-04926	\$ 106.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Printing	RICOH IMC2500G	25-04926	\$ 60.06
					25-04926 Total	\$ 166.83
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/4 RACK CARD REORDER	25-04932	\$ 819.76
					25-04932 Total	\$ 819.76

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Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED 30% RECYCLED	25-05219	\$ 151.04
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RECYCLED PLASTIC	25-05219	\$ 16.80
					25-05219 Total	\$ 167.84
Economic Development	Commissioner Gattinelli	STATE OF N.J.-DEPT OF LABOR	Building Rental Program	REIMBURSEMENT TO THE NEW	25-05237	\$ 3,604.10
Economic Development	Commissioner Gattinelli	STATE OF N.J.-DEPT OF LABOR	Building Rental Program	REIMBURSEMENT TO THE NEW	25-05237	\$ 1,186.10
Economic Development	Commissioner Gattinelli	STATE OF N.J.-DEPT OF LABOR	Building Rental Program	REIMBURSEMENT TO THE NEW	25-05237	\$ 4,351.10
Economic Development	Commissioner Gattinelli	STATE OF N.J.-DEPT OF LABOR	Building Rental	REIMBURSEMENT TO THE NEW	25-05237	\$ 6,115.18
Economic Development	Commissioner Gattinelli	STATE OF N.J.-DEPT OF LABOR	Building Rental	REIMBURSEMENT TO THE NEW	25-05237	\$ 3,371.70
					25-05237 Total	\$ 18,628.18
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO DOCUHOLDER LEAFLET SZ	25-05372	\$ 96.90
					25-05372 Total	\$ 96.90
Economic Development	Commissioner Gattinelli	MASTERCRAFT EXTERIORS	Program Income - HOME Funds	PY24/Winstown/Westville	25-05481	\$ 6,800.00
					25-05481 Total	\$ 6,800.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	MARCH INVOICE 3058763	25-05714	\$ 93.23
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	APRIL INVOICE 3140845	25-05714	\$ 1,926.67
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	MAY INVOICE 3227012	25-05714	\$ 1,926.67
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	JUNE INVOICE 3262846	25-05714	\$ 2,721.07
					25-05714 Total	\$ 6,667.64
Economic Development Total						\$ 103,265.43
Planning Board	Commissioner Weng	FIBERKRAFT INC.	Printing	Site Plan Folders	25-03734	\$ 765.00
Planning Board	Commissioner Weng	FIBERKRAFT INC.	Printing	Freight per box	25-03734	\$ 63.72
					25-03734 Total	\$ 828.72
Planning Board	Commissioner Weng	NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues	2025 Annual Dual Board Dues	25-05275	\$ 370.00
					25-05275 Total	\$ 370.00
Planning Board	Commissioner Weng	SOUTH JERSEY RC&D COUNCIL INC.	Meetings, Memberships and Dues	2025 Annual Dues	25-05418	\$ 300.00
					25-05418 Total	\$ 300.00
Planning Board Total						\$ 1,498.72
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0625D	25-05661	\$ 4,638.00
					25-05661 Total	\$ 4,638.00
Workman's Comp Insurance Total						\$ 4,638.00
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09557	\$ 629.40
					24-09557 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04418	\$ 1,110.00
					25-04418 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04419	\$ 1,110.00
					25-04419 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04420	\$ 2,220.00
					25-04420 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04421	\$ 2,220.00
					25-04421 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ALBRECHT EDWIN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 2/1/25-6/30/25	25-04422	\$ 925.00
					25-04422 Total	\$ 925.00
Employee Group Insurance	Director DiMarco	HOLLY ANDRESS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04423	\$ 1,048.20

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Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04423 Total	\$ 1,048.20
					25-04424	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04424 Total	\$ 2,096.40
					25-04425	\$ 629.40
Employee Group Insurance	Director DiMarco	CHERYL ARMSTRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04425 Total	\$ 629.40
					25-04426	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04426 Total	\$ 2,220.00
					25-04427	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04427 Total	\$ 2,220.00
					25-04428	\$ 1,978.80
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04428 Total	\$ 1,978.80
					25-04429	\$ 629.40
Employee Group Insurance	Director DiMarco	MILDRED BARCLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04429 Total	\$ 629.40
					25-04430	\$ 944.10
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04430 Total	\$ 944.10
					25-04431	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04431 Total	\$ 629.40
					25-04432	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04432 Total	\$ 1,978.80
					25-04433	\$ 2,037.60
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04433 Total	\$ 2,037.60
					25-04434	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04434 Total	\$ 2,220.00
					25-04435	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04435 Total	\$ 629.40
					25-04436	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04436 Total	\$ 891.00
					25-04437	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04437 Total	\$ 2,220.00
					25-04438	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04438 Total	\$ 1,978.80
					25-04439	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04439 Total	\$ 2,220.00
					25-04441	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04441 Total	\$ 1,258.80
					25-04442	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04442 Total	\$ 629.40
					25-04443	\$ 629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04443 Total	\$ 629.40
					25-04444	\$ 804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04444 Total	\$ 804.00
					25-04445	\$ 1,110.00
					25-04445 Total	\$ 1,110.00

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Employee Group Insurance	Director DiMarco	BONAVENTURA, FRANCES	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04446	\$ 989.40
					25-04446 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04447	\$ 1,048.20
					25-04447 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04448	\$ 1,258.80
					25-04448 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04449	\$ 891.00
					25-04449 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04450	\$ 891.00
					25-04450 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04451	\$ 891.00
					25-04451 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04452	\$ 629.40
					25-04452 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04453	\$ 1,258.80
					25-04453 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04454	\$ 629.40
					25-04454 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04455	\$ 989.40
					25-04455 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	RUSSELL CALI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04456	\$ 1,258.80
					25-04456 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04457	\$ 2,220.00
					25-04457 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LEONARD CAMPBELL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04459	\$ 1,048.20
					25-04459 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04460	\$ 989.40
					25-04460 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04461	\$ 730.80
					25-04461 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04462	\$ 1,110.00
					25-04462 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04463	\$ 1,258.00
					25-04463 Total	\$ 1,258.00
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04464	\$ 867.60
					25-04464 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04465	\$ 804.00
					25-04465 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04466	\$ 629.40
					25-04466 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04467	\$ 813.00
					25-04467 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04468	\$ 1,048.20

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Employee Group Insurance	Director DiMarco	JOANNE CLANCY	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/3025	25-04468 Total	\$ 1,048.20
					25-04470	\$ 989.40
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04471	\$ 989.40
					25-04471 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04472	\$ 989.40
					25-04472 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04473	\$ 1,978.80
					25-04473 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04474	\$ 1,978.80
					25-04474 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04476	\$ 1,978.80
					25-04476 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04477	\$ 629.40
					25-04477 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04478	\$ 1,110.00
					25-04478 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04479	\$ 1,978.80
					25-04479 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04480	\$ 2,220.00
					25-04480 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04481	\$ 730.80
					25-04481 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04483	\$ 629.40
					25-04483 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DALTON, TERRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.3/1/25-6/30/25	25-04484	\$ 740.00
					25-04484 Total	\$ 740.00
Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04485	\$ 629.40
					25-04485 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04486	\$ 1,110.00
					25-04486 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04487	\$ 629.40
					25-04487 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04488	\$ 1,258.80
					25-04488 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04489	\$ 1,978.80
					25-04489 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	VICTOR DEFRANCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04490	\$ 1,544.40
					25-04490 Total	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04491	\$ 629.40
					25-04491 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04492	\$ 1,258.80
					25-04492 Total	\$ 1,258.80

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Employee Group Insurance	Director DiMarco	FRANCES DEMARIZIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04493	\$ 1,110.00
					25-04493 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04494	\$ 867.60
					25-04494 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04495	\$ 2,220.00
					25-04495 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04496	\$ 2,220.00
					25-04496 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	PHILIP DIESER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04497	\$ 989.40
					25-04497 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04498	\$ 813.00
					25-04498 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	HELEN DINAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04500	\$ 891.00
					25-04500 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04501	\$ 1,110.00
					25-04501 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04502	\$ 1,258.80
					25-04502 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04503	\$ 1,978.80
					25-04503 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONOVAN,KAREN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04504	\$ 2,220.00
					25-04504 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04505	\$ 1,110.00
					25-04505 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04506	\$ 1,110.00
					25-04506 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04508	\$ 1,110.00
					25-04508 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04509	\$ 1,857.00
					25-04509 Total	\$ 1,857.00
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04510	\$ 804.00
					25-04510 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04511	\$ 989.40
					25-04511 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	CHARLES M. ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04512	\$ 1,258.80
					25-04512 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOAN EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04513	\$ 989.40
					25-04513 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04514	\$ 1,978.80
					25-04514 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04515	\$ 2,220.00
					25-04515 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04516	\$ 1,110.00

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Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04516 Total	\$ 1,110.00
					25-04517	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04517 Total	\$ 2,220.00
					25-04518	\$ 1,978.80
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04518 Total	\$ 1,978.80
					25-04519	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04519 Total	\$ 629.40
					25-04520	\$ 989.40
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04520 Total	\$ 989.40
					25-04521	\$ 629.40
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04521 Total	\$ 629.40
					25-04522	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROSELEE FLEMING	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04522 Total	\$ 1,258.80
					25-04523	\$ 989.40
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04523 Total	\$ 989.40
					25-04524	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04524 Total	\$ 1,110.00
					25-04525	\$ 629.40
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04525 Total	\$ 629.40
					25-04526	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04526 Total	\$ 1,258.80
					25-04527	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04527 Total	\$ 1,978.80
					25-04528	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04528 Total	\$ 629.40
					25-04529	\$ 1,618.80
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04529 Total	\$ 1,618.80
					25-04530	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THERESA GAGLIARDI-SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04530 Total	\$ 1,258.80
					25-04531	\$ 1,110.00
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04531 Total	\$ 1,110.00
					25-04532	\$ 804.00
Employee Group Insurance	Director DiMarco	VINCENT GATTUSO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04532 Total	\$ 804.00
					25-04533	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04533 Total	\$ 1,048.20
					25-04534	\$ 989.40
Employee Group Insurance	Director DiMarco	JOHN GEBHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04534 Total	\$ 989.40
					25-04535	\$ 989.40
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04535 Total	\$ 989.40
					25-04536	\$ 989.40
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04536 Total	\$ 989.40
					25-04537	\$ 1,677.60
Employee Group Insurance	Director DiMarco				25-04537 Total	\$ 1,677.60

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Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04538	\$ 1,474.00
					25-04538 Total	\$ 1,474.00
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04539	\$ 1,258.80
					25-04539 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04541	\$ 629.40
					25-04541 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04542	\$ 629.40
					25-04542 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04544	\$ 1,880.40
					25-04544 Total	\$ 1,880.40
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04546	\$ 1,978.80
					25-04546 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MELINE MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04547	\$ 629.40
					25-04547 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04548	\$ 1,258.80
					25-04548 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	PATRICIA MASON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04549	\$ 989.40
					25-04549 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	KAREN MATTHEWS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04550	\$ 1,110.00
					25-04550 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04551	\$ 1,110.00
					25-04551 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Ezette McCann	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04552	\$ 1,048.20
					25-04552 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ELLEN J. MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04553	\$ 1,110.00
					25-04553 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04554	\$ 804.00
					25-04554 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04555	\$ 867.60
					25-04555 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JENNIFER MCGILL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04556	\$ 1,110.00
					25-04556 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04557	\$ 804.00
					25-04557 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04558	\$ 730.80
					25-04558 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04559	\$ 730.80
					25-04559 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04560	\$ 629.40
					25-04560 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CONCHETTA MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04561	\$ 1,484.10
					25-04561 Total	\$ 1,484.10
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04562	\$ 629.40

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Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04562 Total	\$ 629.40
					25-04563	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04564	\$ 989.40
					25-04564 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	SUSAN MINGES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04565	\$ 1,048.20
					25-04565 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04566	\$ 629.40
					25-04566 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04567	\$ 804.00
					25-04567 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04568	\$ 891.00
					25-04568 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04569	\$ 1,110.00
					25-04569 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04570	\$ 1,110.00
					25-04570 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04571	\$ 730.80
					25-04571 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04572	\$ 1,110.00
					25-04572 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04573	\$ 1,110.00
					25-04573 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04574	\$ 2,220.00
					25-04574 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04575	\$ 989.40
					25-04575 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04576	\$ 2,220.00
					25-04576 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04577	\$ 989.40
					25-04577 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04578	\$ 989.40
					25-04578 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04579	\$ 1,258.80
					25-04579 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04580	\$ 629.40
					25-04580 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04581	\$ 1,110.00
					25-04581 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04582	\$ 1,295.00
					25-04582 Total	\$ 1,295.00
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04583	\$ 2,220.00
					25-04583 Total	\$ 2,220.00

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Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04584	\$ 1,461.60
					25-04584 Total	\$ 1,461.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04585	\$ 2,220.00
					25-04585 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04586	\$ 1,978.80
					25-04586 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04587	\$ 629.40
					25-04587 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04588	\$ 629.40
					25-04588 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04589	\$ 1,110.00
					25-04589 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04590	\$ 629.40
					25-04590 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04591	\$ 2,220.00
					25-04591 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04592	\$ 814.40
					25-04592 Total	\$ 814.40
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04593	\$ 629.40
					25-04593 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04594	\$ 1,258.80
					25-04594 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04595	\$ 1,110.00
					25-04595 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04596	\$ 1,110.00
					25-04596 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DEBRA PRESS-COSTELLO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04597	\$ 2,220.00
					25-04597 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04598	\$ 1,880.40
					25-04598 Total	\$ 1,880.40
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04599	\$ 1,110.00
					25-04599 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04600	\$ 813.00
					25-04600 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04601	\$ 629.40
					25-04601 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04603	\$ 989.40
					25-04603 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04605	\$ 629.40
					25-04605 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04606	\$ 1,258.80
					25-04606 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04607	\$ 1,258.80

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Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04607 Total	\$ 1,258.80
					25-04608	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04608 Total	\$ 629.40
					25-04609	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04609 Total	\$ 1,258.80
					25-04610	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04610 Total	\$ 2,220.00
					25-04611	\$ 1,608.00
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04611 Total	\$ 1,608.00
					25-04612	\$ 989.40
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04612 Total	\$ 989.40
					25-04613	\$ 2,220.00
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04613 Total	\$ 2,220.00
					25-04614	\$ 891.00
Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04614 Total	\$ 891.00
					25-04616	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04616 Total	\$ 867.60
					25-04617	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04617 Total	\$ 1,110.00
					25-04618	\$ 989.40
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04618 Total	\$ 989.40
					25-04619	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04619 Total	\$ 804.00
					25-04620	\$ 1,939.20
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04620 Total	\$ 1,939.20
					25-04621	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04621 Total	\$ 1,671.60
					25-04622	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04622 Total	\$ 730.80
					25-04623	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04623 Total	\$ 730.80
					25-04624	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04624 Total	\$ 1,258.80
					25-04625	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04625 Total	\$ 629.40
					25-04626	\$ 629.40
Employee Group Insurance	Director DiMarco	FRANK SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04626 Total	\$ 629.40
					25-04627	\$ 1,048.20
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04627 Total	\$ 1,048.20
					25-04628	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04628 Total	\$ 1,258.80
					25-04629	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04629 Total	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04630	\$ 813.00
					25-04630 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04631	\$ 1,048.20
					25-04631 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04632	\$ 1,110.00
					25-04632 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04633	\$ 804.00
					25-04633 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04634	\$ 629.40
					25-04634 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN Medicare	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04635	\$ 2,220.00
					25-04635 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04638	\$ 2,220.00
					25-04638 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04639	\$ 1,608.00
					25-04639 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04640	\$ 989.40
					25-04640 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04641	\$ 1,360.20
					25-04641 Total	\$ 1,360.20
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04642	\$ 629.40
					25-04642 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS SULLIVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04643	\$ 2,220.00
					25-04643 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04644	\$ 1,110.00
					25-04644 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04645	\$ 867.60
					25-04645 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04646	\$ 804.00
					25-04646 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04647	\$ 1,110.00
					25-04647 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04648	\$ 629.40
					25-04648 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04649	\$ 2,220.00
					25-04649 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04650	\$ 1,978.80
					25-04650 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04651	\$ 1,978.80
					25-04651 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04652	\$ 1,461.60
					25-04652 Total	\$ 1,461.60
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04653	\$ 2,220.00

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Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04653 Total	\$ 2,220.00
					25-04654	\$ 989.40
Employee Group Insurance	Director DiMarco	BRUCE VAIL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04654 Total	\$ 989.40
					25-04655	\$ 2,220.00
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04655 Total	\$ 2,220.00
					25-04656	\$ 867.60
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04656 Total	\$ 867.60
					25-04657	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENNEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04657 Total	\$ 629.40
					25-04658	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04658 Total	\$ 1,258.80
					25-04659	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04659 Total	\$ 1,258.80
					25-04660	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04660 Total	\$ 1,258.80
					25-04661	\$ 804.00
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04661 Total	\$ 804.00
					25-04662	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04662 Total	\$ 629.40
					25-04663	\$ 867.60
Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04663 Total	\$ 867.60
					25-04664	\$ 2,067.00
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04664 Total	\$ 2,067.00
					25-04710	\$ 989.40
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04710 Total	\$ 989.40
					25-04711	\$ 629.40
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04711 Total	\$ 629.40
					25-04712	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04712 Total	\$ 891.00
					25-04713	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04713 Total	\$ 629.40
					25-04714	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04714 Total	\$ 1,110.00
					25-04715	\$ 1,433.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04715 Total	\$ 1,433.40
					25-04716	\$ 629.40
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04716 Total	\$ 629.40
					25-04717	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04717 Total	\$ 2,220.00
					25-04718	\$ 1,110.00
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04718 Total	\$ 1,110.00
					25-04719	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04719 Total	\$ 1,110.00

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Employee Group Insurance	Director DiMarco	LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04720	\$ 804.00
					25-04720 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04722	\$ 1,258.80
					25-04722 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04723	\$ 1,110.00
					25-04723 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04724	\$ 629.40
					25-04724 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Mark Henry	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04725	\$ 989.40
					25-04725 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04726	\$ 1,978.80
					25-04726 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04727	\$ 989.40
					25-04727 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04728	\$ 629.40
					25-04728 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04729	\$ 1,110.00
					25-04729 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04730	\$ 1,258.80
					25-04730 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04731	\$ 804.00
					25-04731 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04732	\$ 1,110.00
					25-04732 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04733	\$ 989.40
					25-04733 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04734	\$ 2,220.00
					25-04734 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04735	\$ 2,220.00
					25-04735 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04736	\$ 989.40
					25-04736 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04737	\$ 2,220.00
					25-04737 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LOUIS IOCONA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04738	\$ 2,096.40
					25-04738 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	William Johns	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04740	\$ 1,978.80
					25-04740 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04741	\$ 867.60
					25-04741 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04742	\$ 891.00
					25-04742 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04743	\$ 1,598.40

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Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04743 Total	\$ 1,598.40
					25-04745	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04746	\$ 629.40
					25-04746 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04747	\$ 629.40
					25-04747 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	SUSAN JOLLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.3/1/25-6/30/25	25-04748	\$ 740.00
					25-04748 Total	\$ 740.00
Employee Group Insurance	Director DiMarco	Christine Jones	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04749	\$ 2,220.00
					25-04749 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04750	\$ 734.30
					25-04750 Total	\$ 734.30
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04751	\$ 989.40
					25-04751 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04752	\$ 2,220.00
					25-04752 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04753	\$ 867.60
					25-04753 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04754	\$ 1,433.40
					25-04754 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04756	\$ 2,220.00
					25-04756 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04757	\$ 2,220.00
					25-04757 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04758	\$ 627.60
					25-04758 Total	\$ 627.60
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04759	\$ 1,704.00
					25-04759 Total	\$ 1,704.00
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04760	\$ 629.40
					25-04760 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04761	\$ 989.40
					25-04761 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04762	\$ 989.40
					25-04762 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04763	\$ 1,258.80
					25-04763 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04764	\$ 1,258.80
					25-04764 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04765	\$ 629.40
					25-04765 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04766	\$ 629.40
					25-04766 Total	\$ 629.40

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Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04767	\$ 2,220.00
					25-04767 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04768	\$ 2,220.00
					25-04768 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04769	\$ 629.40
					25-04769 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BETH LOCANTORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04770	\$ 989.40
					25-04770 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04771	\$ 629.40
					25-04771 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04772	\$ 629.40
					25-04772 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04773	\$ 2,096.40
					25-04773 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04774	\$ 629.40
					25-04774 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04775	\$ 1,978.80
					25-04775 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04776	\$ 1,857.00
					25-04776 Total	\$ 1,857.00
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04777	\$ 629.40
					25-04777 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04778	\$ 867.60
					25-04778 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04779	\$ 1,110.00
					25-04779 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04780	\$ 989.40
					25-04780 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04781	\$ 629.40
					25-04781 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04782	\$ 2,220.00
					25-04782 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04783	\$ 730.80
					25-04783 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04784	\$ 629.40
					25-04784 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04785	\$ 629.40
					25-04785 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04786	\$ 1,543.80
					25-04786 Total	\$ 1,543.80
Employee Group Insurance	Director DiMarco	KENNETH WILDERMUTH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04787	\$ 1,978.80
					25-04787 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04788	\$ 1,978.80

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Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04788 Total	\$ 1,978.80
					25-04789	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04789 Total	\$ 629.40
					25-04790	\$ 1,442.40
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04790 Total	\$ 1,442.40
					25-04791	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04791 Total	\$ 629.40
					25-04792	\$ 1,978.80
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04792 Total	\$ 1,978.80
					25-04793	\$ 629.40
Employee Group Insurance	Director DiMarco	DONALD YOUNG	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04793 Total	\$ 629.40
					25-04794	\$ 989.40
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04794 Total	\$ 989.40
					25-04795	\$ 629.40
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04795 Total	\$ 629.40
					25-04796	\$ 989.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04796 Total	\$ 989.40
					25-04797	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04797 Total	\$ 1,608.00
					25-04798	\$ 629.40
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04798 Total	\$ 629.40
					25-04799	\$ 629.40
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	June 2025 Delta Dental	25-04799 Total	\$ 629.40
					25-05290	\$ 50,275.74
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 June 2025	25-05290 Total	\$ 50,275.74
					25-05291	\$ 9,222.59
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 June 2025	25-05291 Total	\$ 9,222.59
					25-05292	\$ 597.18
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 June 2025	25-05292 Total	\$ 597.18
					25-05293	\$ 1,900.74
Employee Group Insurance	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Insurance - Health Maintenance	084000 Claims Experience	25-05293 Total	\$ 1,900.74
					25-05376	\$ 2,000.00
Employee Group Insurance	Director DiMarco	NJ DIV OF PENSIONS & BENEFITS	Insurance - Health Maintenance	157100 Claims Experience	25-05376 Total	\$ 2,000.00
					25-05377	\$ 2,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-05377 Total	\$ 2,000.00
					25-05439	\$ 50,000.00
Employee Group Insurance	Director DiMarco	DEBRA CALTAGIRONE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-05439 Total	\$ 50,000.00
					25-05686	\$ 452.06
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Act. May 2025 Benefits	25-05686 Total	\$ 452.06
					25-05743	\$ 1,577,566.47
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Act. May 2025 Benefits	25-05743	\$ 313,451.69
					25-05743 Total	\$ 1,891,018.16
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Ret. July 2025 Benefits	25-05744	\$ 933,461.18

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					25-05744 Total	\$ 933,461.18
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Act.SS May2025 Benefits	25-05745	\$ 221,731.38
					25-05745 Total	\$ 221,731.38
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Ret.SS July2025Benefits	25-05746	\$ 147,139.88
					25-05746 Total	\$ 147,139.88
Employee Group Insurance Total						\$ 3,698,463.41
Emergency Response/EMS	Commissioner Gattinelli	CIVIL SOLUTIONS -A DIV OF ARH	Outside Computer Services	NEXTGEN 911 GIS SUPPORT	23-04518	\$ 19,500.00
					23-04518 Total	\$ 19,500.00
Emergency Response/EMS	Commissioner Gattinelli	LEE-WAY ELECTRICAL, LLC	Stormwater Proj.- Del. River Levee Pumps	16-07 REPAUPO CREEK LEVEE	23-10580	\$ 13,714.00
					23-10580 Total	\$ 13,714.00
Emergency Response/EMS	Commissioner Gattinelli	MOTOROLA SOLUTIONS, INC	Vesta 9-1-1 Call Management System	PURCHASE OF VESTA 9-1-1	24-03206	\$ 31,781.14
Emergency Response/EMS	Commissioner Gattinelli	MOTOROLA SOLUTIONS, INC	Vesta 9-1-1 Call Management System	PURCHASE OF VESTA 9-1-1	24-03206	\$ 1,273,929.20
					24-03206 Total	\$ 1,305,710.34
Emergency Response/EMS	Commissioner Gattinelli	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 9.28
Emergency Response/EMS	Commissioner Gattinelli	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES FOR FIRE	24-04510	\$ 15.26
					24-04510 Total	\$ 24.54
Emergency Response/EMS	Commissioner Gattinelli	LEE-WAY ELECTRICAL, LLC	Creation of New Station 83-3 & Start Up	EMS BUIDING WORK	24-07572	\$ 8,143.71
					24-07572 Total	\$ 8,143.71
Emergency Response/EMS	Commissioner Gattinelli	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 62,266.07
Emergency Response/EMS	Commissioner Gattinelli	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 34,868.09
					24-07674 Total	\$ 97,134.16
Emergency Response/EMS	Commissioner Gattinelli	ATMAX EQUIPMENT CO.	Government Services	MOWER MAX PRIME MOWER	24-09922	\$ 263,231.72
					24-09922 Total	\$ 263,231.72
Emergency Response/EMS	Commissioner Gattinelli	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 13,525.66
					24-09967 Total	\$ 13,525.66
Emergency Response/EMS	Commissioner Gattinelli	GENTILINI CHEVROLET, LLC	Ambulances	PURCHASE OF TWO (2) CHEVROLET	24-10185	\$ 80,230.43
Emergency Response/EMS	Commissioner Gattinelli	GENTILINI CHEVROLET, LLC	Ambulances	PURCHASE OF TWO (2) CHEVROLET	24-10185	\$ 80,230.43
					24-10185 Total	\$ 160,460.86
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
					25-00245 Total	\$ 111.25
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
					25-00246 Total	\$ 112.26
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 464.53
					25-00249 Total	\$ 464.53
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
					25-00358 Total	\$ 113.43
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
					25-00359 Total	\$ 113.43
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 66.24
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 78.66
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 45.54

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Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 360.18
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 20.70
Emergency Response/EMS	Commissioner Gattinelli	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
				25-00685 Total		\$ 735.75
Emergency Response/EMS	Commissioner Gattinelli	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 11,919.07
				25-00916 Total		\$ 11,919.07
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 477.27
				25-00969 Total		\$ 477.27
Emergency Response/EMS	Commissioner Gattinelli	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 328.00
				25-01044 Total		\$ 328.00
Emergency Response/EMS	Commissioner Gattinelli	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.24
				25-01047 Total		\$ 220.24
Emergency Response/EMS	Commissioner Gattinelli	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 323.16
				25-01104 Total		\$ 323.16
Emergency Response/EMS	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
				25-01209 Total		\$ 335.84
Emergency Response/EMS	Commissioner Gattinelli	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 301.51
				25-01240 Total		\$ 301.51
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AIS VERTICAL WIME MANAGER	25-01580	\$ 361.38
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AIS MULTI-CIRCUIT F/F CONNECT	25-01580	\$ 766.08
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AIS SINGLE CIRCUIT INFEED 72	25-01580	\$ 886.92
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AIS TBL REC 2MM 30DX60WX29H	25-01580	\$ 16,200.54
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AIS U-CHANNEL KIT 36	25-01580	\$ 249.66
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AIS CALIBRATE TABLE CONNECTOR	25-01580	\$ 348.84
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Furniture and Fixtures	AFI INSTALLATION 2 INSTALLERS	25-01580	\$ 2,414.58
				25-01580 Total		\$ 21,228.00
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	FURNITURE FOR COMMUNICATION	25-01686	\$ 68.40
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DUPLEX OUTLET	25-01686	\$ 159.60
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DUPLEX OUTLET	25-01686	\$ 159.60
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	ELETRICAL JUMPER	25-01686	\$ 418.00
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	21 IN ELECTRICAL JUMPER	25-01686	\$ 263.34
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	SIDE MOUNTED BASE INFEED	25-01686	\$ 389.88
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI LINEAR PANEL	25-01686	\$ 2,071.00
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI LINEAR PANEL	25-01686	\$ 2,238.20
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI LINEAR PANEL	25-01686	\$ 1,989.30
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	CHANNEL SCRNR PANEL	25-01686	\$ 1,774.60
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI LINEAR POST FILLER	25-01686	\$ 271.32
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI LINERAR POST FILLER	25-01686	\$ 367.08
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI LINEAR BASE	25-01686	\$ 51.30
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI PANEL MOUNTED	25-01686	\$ 261.82
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI PANEL	25-01686	\$ 261.82
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI PANEL MOUNTED	25-01686	\$ 556.32

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	DIVI PANEL MOUNTED	25-01686	\$ 834.48
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	SHARED CANTILEVER	25-01686	\$ 526.30
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	REGULAR CANTILEVER	25-01686	\$ 74.48
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	REGULAR CANTILEVER	25-01686	\$ 37.24
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	REGULAR CANTILEVER LH	25-01686	\$ 215.46
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	REGULAR CANTILEVER RH	25-01686	\$ 143.64
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	FLAT PLATE	25-01686	\$ 62.70
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	U-CHANNEL-48W	25-01686	\$ 254.60
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	MOBILE PEDESTAL	25-01686	\$ 2,546.00
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	RECTANGULAR 2MM EDGE	25-01686	\$ 1,062.10
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	RECTANGULAR 2MM EDGE 30 X 60	25-01686	\$ 1,666.30
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	BELLIA DESIGN FEE	25-01686	\$ 300.00
Emergency Response/EMS	Commissioner Gattinelli	AFFORDABLE INTERIOR SYSTEMS	Communications Center Remodel	INSTALL	25-01686	\$ 5,015.66
25-01686 Total						\$ 24,040.54
Emergency Response/EMS	Commissioner Gattinelli	SOUTH JERSEY OVERHEAD DOOR INC	Overhead Doors	ESTIMATE# 48933	25-01757	\$ 24,055.00
25-01757 Total						\$ 24,055.00
Emergency Response/EMS	Commissioner Gattinelli	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,344.80
25-02260 Total						\$ 2,344.80
Emergency Response/EMS	Commissioner Gattinelli	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
Emergency Response/EMS	Commissioner Gattinelli	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
Emergency Response/EMS	Commissioner Gattinelli	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
Emergency Response/EMS	Commissioner Gattinelli	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
25-02805 Total						\$ 22,500.00
Emergency Response/EMS	Commissioner Gattinelli	MES SERVICE COMPANY LLC	Uniform Purchase	FM UNIFORMS PERFORMANCE POLO	25-02814	\$ 1,380.00
Emergency Response/EMS	Commissioner Gattinelli	MES SERVICE COMPANY LLC	Uniform Purchase	SHIPPING	25-02814	\$ 32.00
25-02814 Total						\$ 1,412.00
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	FURNITURE FOR EOC	25-02841	\$ 872.00
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	LACASSE BRIDGE RETURN	25-02841	\$ 328.50
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	LACASSE CREDENZA	25-02841	\$ 926.50
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	LACASSE DESK SNGL	25-02841	\$ 950.00
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	LACASSE RETURN EXECUTIVE	25-02841	\$ 788.50
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	LECTERN TNNNN-LC242 042	25-02841	\$ 738.00
Emergency Response/EMS	Commissioner Gattinelli	GROUPE LACASSE, LLC	Communications Center Remodel	AFI RECEICE, DELIVER, INSTALL	25-02841	\$ 1,417.91
25-02841 Total						\$ 6,021.41
Emergency Response/EMS	Commissioner Gattinelli	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 34,929.47
25-02859 Total						\$ 34,929.47
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SAFFETYNEB FILTERED MASK,	25-02987	\$ 2,431.75
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BEMIS SUCTION CANISTER	25-02987	\$ 307.20
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - PEDI	25-02987	\$ 253.00
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	25-02987	\$ 314.40
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	25-02987	\$ 326.40
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK SELECT - ADULT	25-02987	\$ 1,212.50
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	COLD PACKS	25-02987	\$ 186.00

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Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	4 X 4'S	25-02987	\$ 102.96
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	5 X 9'S	25-02987	\$ 90.80
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PETROLEUM GAUZE	25-02987	\$ 83.32
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TWEEZERS	25-02987	\$ 13.75
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	3' KLING	25-02987	\$ 63.60
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	CHEST SEALS	25-02987	\$ 102.40
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA DRESSING	25-02987	\$ 142.00
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SHOE COVERS	25-02987	\$ 20.74
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SAFETY GLASSES	25-02987	\$ 84.44
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SANI CLOTH WIPES	25-02987	\$ 700.80
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SAFFETYNEB FILTERED MASK,	25-02987	\$ 2,431.75
25-02987 Total						\$ 8,867.81
Emergency Response/EMS	Commissioner Gattinelli	LYTX INC	Ambulance Equipment	QUOTE# Q-151969	25-02996	\$ 822.84
Emergency Response/EMS	Commissioner Gattinelli	LYTX INC	Ambulance Equipment	RISK DETECTION SERVICE	25-02996	\$ 164.56
Emergency Response/EMS	Commissioner Gattinelli	LYTX INC	Ambulance Equipment	FLEET TRACKING SERVICE	25-02996	\$ 164.56
Emergency Response/EMS	Commissioner Gattinelli	LYTX INC	Ambulance Equipment	EVENT RECORDER SF400 S/256 GB	25-02996	\$ 2,380.00
Emergency Response/EMS	Commissioner Gattinelli	LYTX INC	Ambulance Equipment	SHIPPING CHARGES	25-02996	\$ 54.00
25-02996 Total						\$ 3,585.96
Emergency Response/EMS	Commissioner Gattinelli	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 7,445.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 8,318.00
25-03021 Total						\$ 15,763.00
Emergency Response/EMS	Commissioner Gattinelli	APCO INTERNATIONAL, INC.	Education and Training	FIRE GUIDECARD W/RACK	25-03066	\$ 329.00
Emergency Response/EMS	Commissioner Gattinelli	APCO INTERNATIONAL, INC.	Education and Training	SHIPPING AND HANDLING	25-03066	\$ 29.61
25-03066 Total						\$ 358.61
Emergency Response/EMS	Commissioner Gattinelli	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 2,217.98
Emergency Response/EMS	Commissioner Gattinelli	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 330.00
25-03073 Total						\$ 2,547.98
Emergency Response/EMS	Commissioner Gattinelli	LEE-WAY ELECTRICAL, LLC	Creation of New Station 83-3 (Harrison)	ESTIMATE #25-9079E - 4/10/25	25-03078	\$ 1,518.00
25-03078 Total						\$ 1,518.00
Emergency Response/EMS	Commissioner Gattinelli	LEE-WAY ELECTRICAL, LLC	Creation of New Station 83-3 (Harrison)	ESTIMATE #25-9095E 4/17/25	25-03233	\$ 1,049.21
25-03233 Total						\$ 1,049.21
Emergency Response/EMS	Commissioner Gattinelli	SYMTECH FIRE, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	REPOSITIONING ROOF SIMULATOR	25-03295	\$ 8,116.00
25-03295 Total						\$ 8,116.00
Emergency Response/EMS	Commissioner Gattinelli	AARDVARK	Data Processing Equipment	[P7-ILB-GR-MC] ILB-GR	25-03598	\$ 990.00
Emergency Response/EMS	Commissioner Gattinelli	AARDVARK	Data Processing Equipment	Delivery	25-03598	\$ 60.00
25-03598 Total						\$ 1,050.00
Emergency Response/EMS	Commissioner Gattinelli	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	SIGNAGE FOR FIRE ACADEMY	25-03703	\$ 4,299.00
25-03703 Total						\$ 4,299.00
Emergency Response/EMS	Commissioner Gattinelli	SALMON SIGNS	Pre-Engineered Fire Acad Bldg(Pole Barn)	SIGNAGE AND SEALS FOR FIRE	25-03704	\$ 620.00
25-03704 Total						\$ 620.00
Emergency Response/EMS	Commissioner Gattinelli	SECURITY PRO USA	Safety Equipment	Blueguns FSTK - Training Knife	25-03755	\$ 32.31
Emergency Response/EMS	Commissioner Gattinelli	SECURITY PRO USA	Safety Equipment	Blueguns FSTKBC - Training	25-03755	\$ 21.04
Emergency Response/EMS	Commissioner Gattinelli	SECURITY PRO USA	Safety Equipment	Blueguns FSMACH - Training	25-03755	\$ 51.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Gattinelli	SECURITY PRO USA	Safety Equipment	Hand Held Tools / Weapons	25-03755	\$ 204.76
Emergency Response/EMS	Commissioner Gattinelli	SECURITY PRO USA	Safety Equipment	Shipping	25-03755	\$ 38.00
				25-03755 Total	\$	347.99
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	65" Diagonal Class UM340E	25-03938	\$ 595.03
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	StarTech.com Mobile TV Cart	25-03938	\$ 379.49
				25-03938 Total	\$	974.52
Emergency Response/EMS	Commissioner Gattinelli	ICOR TECHNOLOGY	Safety Equipment	24V DC Battery Pack - Mini	25-03939	\$ 1,600.00
Emergency Response/EMS	Commissioner Gattinelli	ICOR TECHNOLOGY	Safety Equipment	shipping	25-03939	\$ 60.00
				25-03939 Total	\$	1,660.00
Emergency Response/EMS	Commissioner Gattinelli	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Ca1ibration~Gas,~Hydrogen H2	25-03940	\$ 72.75
Emergency Response/EMS	Commissioner Gattinelli	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Cal Gas, Isobutylene 10ppm	25-03940	\$ 174.60
Emergency Response/EMS	Commissioner Gattinelli	GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Handling Charge - Hazardous	25-03940	\$ 85.00
				25-03940 Total	\$	332.35
Emergency Response/EMS	Commissioner Gattinelli	THE GUN SHOP	Other Equipment	Gun Shop, Force on Force	25-03942	\$ 1,381.08
Emergency Response/EMS	Commissioner Gattinelli	THE GUN SHOP	Other Equipment	Gun Shop, Force on Force	25-03942	\$ 1,641.40
				25-03942 Total	\$	3,022.48
Emergency Response/EMS	Commissioner Gattinelli	CARTER LUMBER 393	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04071	\$ 2,067.77
Emergency Response/EMS	Commissioner Gattinelli	CARTER LUMBER 393	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04071	\$ 1,162.83
Emergency Response/EMS	Commissioner Gattinelli	CARTER LUMBER 393	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04071	\$ 2,342.46
Emergency Response/EMS	Commissioner Gattinelli	CARTER LUMBER 393	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04071	\$ 181.59
				25-04071 Total	\$	5,754.65
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	98 INCH BED SERIES DISPLAY	25-04219	\$ 9,690.75
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	SMARTMOUNT TILT WALL MOUNT	25-04219	\$ 786.30
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	TRIPP LITE BULK CABLE	25-04219	\$ 467.46
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	C2G 3-PORT HDMI SWITCH	25-04219	\$ 58.60
Emergency Response/EMS	Commissioner Gattinelli	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	C2G HDMI WALL PLATE	25-04219	\$ 51.42
				25-04219 Total	\$	11,054.53
Emergency Response/EMS	Commissioner Gattinelli	RON BRIGHT LLC	EMS Donations	INVOICE# 25-73	25-04245	\$ 800.00
				25-04245 Total	\$	800.00
Emergency Response/EMS	Commissioner Gattinelli	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	INVOICE# 0021770	25-04247	\$ 473.48
				25-04247 Total	\$	473.48
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	ALCOHOL PREP PADS	25-04273	\$ 30.20
Emergency Response/EMS	Commissioner Gattinelli	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BITRAC ED MASK W STRAP LARGE	25-04273	\$ 473.20
				25-04273 Total	\$	503.40
Emergency Response/EMS	Commissioner Gattinelli	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	DEPTFORD EMS NEW ADDITION	25-04375	\$ 56,500.00
				25-04375 Total	\$	56,500.00
Emergency Response/EMS	Commissioner Gattinelli	STRYKER SALES, LLC	Other Machines and Equipment Repairs	STAIR CHAIR REPAIR	25-04383	\$ 226.25
Emergency Response/EMS	Commissioner Gattinelli	STRYKER SALES, LLC	Other Machines and Equipment Repairs	STAIR CHAIR REPAIR	25-04383	\$ 226.25
Emergency Response/EMS	Commissioner Gattinelli	STRYKER SALES, LLC	Other Machines and Equipment Repairs	STAIR CHAIR REPAIR	25-04383	\$ 226.25
				25-04383 Total	\$	678.75
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	FIRE COORDINATOR SHIRTS	25-04839	\$ 105.00
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	QTY 4 SIZE XL	25-04839	\$ 42.00
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	QTY 10 SIZE 2XL'S	25-04839	\$ 125.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	QTY 1 SIZE 4XL	25-04839	\$ 15.00
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	LONG SLEEVE	25-04839	\$ 125.00
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	QTY 4 SIZE XL'S	25-04839	\$ 50.00
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	QTY 10 SIZE 2XL'S	25-04839	\$ 145.00
Emergency Response/EMS	Commissioner Gattinelli	FERRY ENGRAVING AWARDS & GIFTS	Other Expenses	QTY 1 SIZE 4XL	25-04839	\$ 17.00
					25-04839 Total	\$ 624.00
Emergency Response/EMS	Commissioner Gattinelli	AP PLUMBING & HEATING SUPPLY	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-04863	\$ 206.41
					25-04863 Total	\$ 206.41
Emergency Response/EMS	Commissioner Gattinelli	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2061244209	25-04964	\$ 80.52
Emergency Response/EMS	Commissioner Gattinelli	W. W. GRAINGER, INC.	Medical & Dental Supplies	SAFETY SIGN	25-04964	\$ 80.52
Emergency Response/EMS	Commissioner Gattinelli	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2061297560	25-04964	\$ 133.00
Emergency Response/EMS	Commissioner Gattinelli	W. W. GRAINGER, INC.	Medical & Dental Supplies	SHELF BIN	25-04964	\$ 151.00
					25-04964 Total	\$ 445.04
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	CLUB TIMER III, CT	25-04973	\$ 259.90
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	Q TARGET, WHITE PAPER	25-04973	\$ 81.89
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	DUAL HOSTAGE TARGETS	25-04973	\$ 32.79
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	HOSTAGE TARGETS	25-04973	\$ 74.16
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	HOME INVASION HOSTAGE	25-04973	\$ 76.50
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	FIRE 4 EFFECT CRITICAL IMPACT	25-04973	\$ 67.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	MAN IN BREAK ROOM HOLDING A GU	25-04973	\$ 47.05
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	VIP-3 FULL COLOR TARGETS	25-04973	\$ 77.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	MAN HOLDING WOMEN HOSTAGE ON S	25-04973	\$ 47.05
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	DROPPING GUN HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	OPEN RIGHT HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	HAMMER HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	BEER CAN HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	REVOLVER HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	TOY GUN HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	HANDGUN HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	BADGE & CASE HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	LEAD PIPE HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	OPEN LEFT HAND HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	POINTING FINGER HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	BEER BOTTLE HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	SMALL SEMI-AUTO HAND OVERLAY	25-04973	\$ 17.00
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	IPSC-CB CARDBOARD TARGETS	25-04973	\$ 881.30
Emergency Response/EMS	Commissioner Gattinelli	ACTION TARGET	Safety Equipment	Freight	25-04973	\$ 665.95
					25-04973 Total	\$ 2,531.59
Emergency Response/EMS	Commissioner Gattinelli	JONES & BARLETT PUBLISHERS LLC	Education and Training	EMERGENCY CARE &	25-04981	\$ 911.90
Emergency Response/EMS	Commissioner Gattinelli	JONES & BARLETT PUBLISHERS LLC	Education and Training	DISCOUNT	25-04981	\$ (227.98)
Emergency Response/EMS	Commissioner Gattinelli	JONES & BARLETT PUBLISHERS LLC	Education and Training	SHIPPING CHARGES	25-04981	\$ 18.10
					25-04981 Total	\$ 702.02
Emergency Response/EMS	Commissioner Gattinelli	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	DEPTFORD EMS NEW ADDITION	25-04983	\$ 38,986.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04983 Total	\$ 38,986.00
Emergency Response/EMS	Commissioner Gattinelli	AP PLUMBING & HEATING SUPPLY	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-05070	\$ 56.00
					25-05070 Total	\$ 56.00
Emergency Response/EMS	Commissioner Gattinelli	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	ID# 45172901244	25-05096	\$ 1,000.00
					25-05096 Total	\$ 1,000.00
Emergency Response/EMS	Commissioner Gattinelli	WEISS DEPARTMENT STORE	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY CLASSROOM	25-05100	\$ 227.64
					25-05100 Total	\$ 227.64
Emergency Response/EMS	Commissioner Gattinelli	TECHNOLOGY REFLECTIONS INC	Education and Training	ELECTRONIC BULLETIN BOARDS FOR	25-05109	\$ 1,099.40
					25-05109 Total	\$ 1,099.40
Emergency Response/EMS	Commissioner Gattinelli	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	QUOTE 11405	25-05122	\$ 1,788.00
					25-05122 Total	\$ 1,788.00
Emergency Response/EMS	Commissioner Gattinelli	DENNIS McNULTY	Meetings, Memberships and Dues	REIMBURSEMENT FOR FOOD	25-05173	\$ 109.24
					25-05173 Total	\$ 109.24
Emergency Response/EMS	Commissioner Gattinelli	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1709962 MAY 2025 FEES	25-05284	\$ 54.12
					25-05284 Total	\$ 54.12
Emergency Response/EMS	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER WBM 20200	25-05314	\$ 329.90
					25-05314 Total	\$ 329.90
Emergency Response/EMS	Commissioner Gattinelli	PATRICK MC ILHENNEY	Education and Training	MILEAGE	25-05329	\$ 182.00
					25-05329 Total	\$ 182.00
Emergency Response/EMS	Commissioner Gattinelli	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR EMS ACADEMY	25-05338	\$ 1,560.00
Emergency Response/EMS	Commissioner Gattinelli	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR YEARLY	25-05338	\$ 720.00
					25-05338 Total	\$ 2,280.00
Emergency Response/EMS	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	STAPLER	25-05341	\$ 14.24
Emergency Response/EMS	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE MARKERS	25-05341	\$ 15.72
Emergency Response/EMS	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	DRY ERASE BOARD CLEANER	25-05341	\$ 1.36
Emergency Response/EMS	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	SCISSORS	25-05341	\$ 9.89
Emergency Response/EMS	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	WIRELESS KEY BOARD/MOUSE	25-05341	\$ 98.97
					25-05341 Total	\$ 140.18
Emergency Response/EMS	Commissioner Gattinelli	GLASSBORO LUMBER CO.,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-05379	\$ 1,839.80
					25-05379 Total	\$ 1,839.80
Emergency Response/EMS	Commissioner Gattinelli	DATA CENTER WAREHOUSE, LLC	Ambulance Equipment	RUGGED OVERSLEEVE FOR TABLET	25-05411	\$ 132.00
Emergency Response/EMS	Commissioner Gattinelli	DATA CENTER WAREHOUSE, LLC	Ambulance Equipment	IPORT VESASTATION	25-05411	\$ 651.00
Emergency Response/EMS	Commissioner Gattinelli	DATA CENTER WAREHOUSE, LLC	Ambulance Equipment	CASE FOR IPAD RPO	25-05411	\$ 705.00
					25-05411 Total	\$ 1,488.00
Emergency Response/EMS	Commissioner Gattinelli	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	PO# 25-EMS-BATTERIES	25-05414	\$ 539.98
					25-05414 Total	\$ 539.98
Emergency Response/EMS	Commissioner Gattinelli	ANDREW HALTER	Other Expenses	REIMBURSEMENT FOR FOOD	25-05416	\$ 128.85
					25-05416 Total	\$ 128.85
Emergency Response/EMS	Commissioner Gattinelli	STACEY WEBER	Regular	Returned Direct Deposit	25-05718	\$ 150.00
					25-05718 Total	\$ 150.00
Emergency Response/EMS Total						\$ 2,218,317.84
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	Radiology 2025	25-03207	\$ 602.88
					25-03207 Total	\$ 602.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Post Mortem Infant Screening	25-03208	\$ 292.70
					25-03208 Total	\$ 292.70
Medical Examiner	Commissioner Konawel	HARLEIGH CEMETARY ASSN	Burial Expense	Indigent Burial Plots 2025	25-04675	\$ 2,142.00
					25-04675 Total	\$ 2,142.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent Burial-Norton 2025	25-04676	\$ 1,500.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent Burial-Norton 2025	25-04676	\$ 1,500.00
					25-04676 Total	\$ 3,000.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial-Gaskill 2025	25-04677	\$ 1,500.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial-Gaskill 2025	25-04677	\$ 1,500.00
					25-04677 Total	\$ 3,000.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	Mileage Barreto - May 2025	25-04680	\$ 153.30
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-04680	\$ 32.90
					25-04680 Total	\$ 186.20
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Dictation/trancrip May 2025	25-04682	\$ 63.72
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-04682	\$ 165.67
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-04682	\$ 25.49
					25-04682 Total	\$ 254.88
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	Me Copier Rental - 6/01-6/30	25-05568	\$ 97.86
					25-05568 Total	\$ 97.86
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Testing June 2025	25-05622	\$ 1,530.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-05622	\$ 7,111.00
					25-05622 Total	\$ 8,641.00
Medical Examiner Total						\$ 18,217.52
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
					25-02392 Total	\$ 193.25
Sheriff	Commissioner DeSilvio	HIGH POINT FURNITURE IND.	Office Supplies	Traditional Wing Back	25-03497	\$ 1,659.96
					25-03497 Total	\$ 1,659.96
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
					25-03891 Total	\$ 149.32
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	48016	25-04014	\$ 70.00
					25-04014 Total	\$ 70.00
Sheriff	Commissioner DeSilvio	APPLE COUNSELING SERVICES LLC	Physician Services	G. Rappa Assessment 5/21/25	25-04343	\$ 600.00
					25-04343 Total	\$ 600.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BOR6718300R	25-04805	\$ 46.36
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DUCPTY2	25-04805	\$ 3.25
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10210	25-04805	\$ 2.04
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10200	25-04805	\$ 1.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM30252	25-04805	\$ 56.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	FALDSXLPW	25-04805	\$ 2.95
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MMM1456	25-04805	\$ 13.29
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SAN30078	25-04805	\$ 10.38
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PFXFP153L10	25-04805	\$ 98.95
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM14115	25-04805	\$ 30.46

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Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PFX4153X2	25-04805	\$ 79.16
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	PFX23900VZ1	25-04805	\$ 68.10
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ASP30203	25-04805	\$ 9.56
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	QUA44562	25-04805	\$ 34.14
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV20001	25-04805	\$ 23.64
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DEF63602RT	25-04805	\$ 44.54
					25-04805 Total	\$ 523.82
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Jethro Vet Appointment	25-04811	\$ 57.95
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Wellness-TAT	25-04811	\$ 328.20
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Discount	25-04811	\$ (170.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel SPECTRUM	25-04811	\$ 159.14
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credelio	25-04811	\$ 372.54
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credelio K9 \$15 off 6 dose	25-04811	\$ (30.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel Product Rebate	25-04811	\$ (25.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per contract, 100% covered	25-04811	\$ (216.15)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per contract, 25% discount	25-04811	\$ (132.92)
					25-04811 Total	\$ 343.76
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	May K9 Food Purchase	25-04818	\$ 203.85
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	5/7/2025	25-04818	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	5/19/2025	25-04818	\$ 69.95
					25-04818 Total	\$ 343.75
Sheriff	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Veterinary Services	Kane Vet Appointment	25-04844	\$ 188.60
					25-04844 Total	\$ 188.60
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	1005 Mourning Bands	25-05161	\$ 150.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	4410 Parade Gloves- White	25-05161	\$ 27.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	SU315ZS Long-sleeve duty shirt	25-05161	\$ 63.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	ELB-E34 CX360 Covert Cargo	25-05161	\$ 94.50
					25-05161 Total	\$ 334.50
Sheriff	Commissioner DeSilvio	W. W. GRAINGER, INC	Police Supplies	Adjustable Compartment Box	25-05312	\$ 49.42
					25-05312 Total	\$ 49.42
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	12V Power Supply Adapter	25-05367	\$ 34.98
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Shipping	25-05367	\$ 6.99
					25-05367 Total	\$ 41.97
Sheriff	Commissioner DeSilvio	PETTY CASH-SHERIFF EXTRADITION	Travel	EZ PASS REPLENISHMENT	25-05603	\$ 300.00
					25-05603 Total	\$ 300.00
Sheriff Total						\$ 4,798.35
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00280 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
					25-00281 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
					25-00282 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
					25-00283 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
					25-00284 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
					25-00285 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					25-00286 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					25-00287 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					25-00288 Total	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					25-00289 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					25-00606 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	BOTACH INC	Other Expenses	4ZERO Disposable Restraints	25-01769	\$ 645.00
Prosecutor	Commissioner DeSilvio	BOTACH INC	Other Expenses	Freight	25-01769	\$ 150.00
					25-01769 Total	\$ 795.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 352.69
					25-02454 Total	\$ 1,047.27
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	JBL Noise-Cancelling Headphone	25-02772	\$ 1,236.90
					25-02772 Total	\$ 1,236.90
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Supplies	F-on-F 9mm Blue Rounds	25-02774	\$ 1,381.08
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Supplies	F-on-F 9mm Red Rounds	25-02774	\$ 1,381.08
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Supplies	F-on-F 9mm White Rounds	25-02774	\$ 690.54
Prosecutor	Commissioner DeSilvio	THE GUN SHOP	Supplies	F-on-F 5.56 Marker Green Round	25-02774	\$ 1,641.40
					25-02774 Total	\$ 5,094.10
Prosecutor	Commissioner DeSilvio	CAT5 COMMERCE	Supplies	Vertx ReadyPack	25-02775	\$ 904.95
Prosecutor	Commissioner DeSilvio	CAT5 COMMERCE	Supplies	Vertx Ready Pack	25-02775	\$ 914.95
					25-02775 Total	\$ 1,819.90
Prosecutor	Commissioner DeSilvio	TDI LLC	Supplies	X000006543014 Arc'teryx LEAF	25-02777	\$ 450.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Supplies	X000006543019 Arc'teryx LEAF	25-02777	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Supplies	X000006543013 Arc'teryx LEAF	25-02777	\$ 450.00
Prosecutor	Commissioner DeSilvio	TDI LLC	Supplies	Shipping	25-02777	\$ 25.00
					25-02777 Total	\$ 2,050.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung 65" TV	25-02779	\$ 397.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Gabor TM-UL Tilting Mount	25-02779	\$ 45.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	SHIPPING CHARGES	25-02779	\$ 194.40
				25-02779 Total		\$ 638.38
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	PNY 16gb Flash Drive 5-pk.	25-02832	\$ 478.60
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	PNY 32gb Flash Drive 5-Pk.	25-02832	\$ 457.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Lexar 64gb Flash Drive 3-pk.	25-02832	\$ 1,046.15
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	PNY 128gb Flash Drive 2-Pk	25-02832	\$ 682.25
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Western Dig. 5TB Hard Drive	25-02832	\$ 1,384.35
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	DuracellCR123 3V Batteries 6pk	25-02832	\$ 171.90
				25-02832 Total		\$ 4,220.75
Prosecutor	Commissioner DeSilvio	CAMPBELL LOCK & SAFE, INC	Facility Costs	PREPARE FRAME AND INSTALL NEW	25-03011	\$ 625.00
Prosecutor	Commissioner DeSilvio	CAMPBELL LOCK & SAFE, INC	Facility Costs	HOURLY LABOR	25-03011	\$ 100.00
Prosecutor	Commissioner DeSilvio	CAMPBELL LOCK & SAFE, INC	Facility Costs	SERVICE CHARGE	25-03011	\$ 95.00
				25-03011 Total		\$ 820.00
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Materials & Supplies	MOUNT IT! STANDING DESK	25-03013	\$ 180.19
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Materials & Supplies	WORK PRO 42"WX18-5/8"D LATERAL	25-03013	\$ 535.49
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Materials & Supplies	HERCULES PREMIUM FOLDING	25-03013	\$ 238.89
				25-03013 Total		\$ 954.57
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	APPLE 13 INCH IPAD PRO-M4	25-03015	\$ 1,259.77
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Equipment	APPLE MAGIC KEYBOARD-KEYBOARD	25-03015	\$ 353.48
				25-03015 Total		\$ 1,613.25
Prosecutor	Commissioner DeSilvio	JOHNSON CONTROLS	Facility Costs	INSTALLATION OF EQUIPMENT AND	25-03029	\$ 4,523.38
				25-03029 Total		\$ 4,523.38
Prosecutor	Commissioner DeSilvio	POMA	Meetings, Memberships and Dues	2025 Annual dues	25-03374	\$ 200.00
				25-03374 Total		\$ 200.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment	QUOTE ID: 15586	25-03648	\$ 1,000.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment	ZD421 THERMAL TRANSFER	25-03648	\$ 821.51
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment	ZD CARTRIDGE RESIN RIBBON	25-03648	\$ 238.10
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment	WHITE BARCODE LABELS 4"X 5"	25-03648	\$ 430.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment	ANNUAL SOFTWARE SUPPORT BEAST	25-03648	\$ 200.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment	SHIPPING AND HANDLING	25-03648	\$ 58.18
				25-03648 Total		\$ 2,747.79
Prosecutor	Commissioner DeSilvio	GLOUCESTER COUNTY AWARDS	Community Outreach	Awards for GC Highway Safety	25-03676	\$ -
Prosecutor	Commissioner DeSilvio	GLOUCESTER COUNTY AWARDS	Community Outreach	Plaques	25-03676	\$ 261.00
Prosecutor	Commissioner DeSilvio	GLOUCESTER COUNTY AWARDS	Community Outreach	Oscars	25-03676	\$ 61.50
				25-03676 Total		\$ 322.50
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	OHH Supplies	25-03721	\$ 196.50
				25-03721 Total		\$ 196.50
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	PowerPolicy Pro Subscription	25-03912	\$ 8,188.10
Prosecutor	Commissioner DeSilvio	POWER DMS INC	Equipment Svc Maintenance Agreements	Legacy Training Included	25-03912	\$ -
				25-03912 Total		\$ 8,188.10
Prosecutor	Commissioner DeSilvio	STEEPLECHASE IRRIGATION INC	Materials & Supplies	MATERIALS AND SUPPLIES FOR	25-04224	\$ 3,450.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	STEEPLECHASE IRRIGATION INC	Other Expenses	LABOR FOR IRRIGATION SYSTEM	25-04224	\$ 3,100.00
Prosecutor	Commissioner DeSilvio	STEEPLECHASE IRRIGATION INC	Facility Costs	PERMITS	25-04224	\$ 92.00
				25-04224 Total	\$	6,642.00
Prosecutor	Commissioner DeSilvio	KEYSTONE INTELLIGENCE NETWORK	Police Equipment	LX6S Lafayette Computerized	25-04238	\$ 9,500.00
Prosecutor	Commissioner DeSilvio	KEYSTONE INTELLIGENCE NETWORK	Police Equipment	Student Discount	25-04238	\$ (950.00)
				25-04238 Total	\$	8,550.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PNY 16GB Attach 3 USB 2.0	25-04271	\$ 128.52
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	quote # 1119471453	25-04271	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	Sony P-audio UX570 digital	25-04271	\$ 497.90
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Equipment	KJB Telephone recording	25-04271	\$ 81.00
				25-04271 Total	\$	707.42
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bostitch pencil sharpener	25-04272	\$ 13.49
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Glue Sticks 12/pk	25-04272	\$ 1.86
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland Transparent Tape roll	25-04272	\$ 13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Staples	25-04272	\$ 9.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Sharpie Blue marker doz	25-04272	\$ 22.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Yellow highlighters	25-04272	\$ 11.55
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic Wite-out tape 2pk	25-04272	\$ 8.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Integra Fineliner marker 12pk	25-04272	\$ 29.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50pk	25-04272	\$ 151.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 50pk	25-04272	\$ 75.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal class folders 10/bx	25-04272	\$ 54.20
				25-04272 Total	\$	390.18
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	CORTEXFLO STORAGE MODULE	25-04284	\$ 2,095.00
Prosecutor	Commissioner DeSilvio	FERNICO, INC.	Equipment	UPS GROUND DELIVERY	25-04284	\$ 20.00
				25-04284 Total	\$	2,115.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Harper 3-in-1 Quick Change	25-04317	\$ 144.24
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Mount It! Full Motion Flat	25-04317	\$ 24.99
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Kleenex Professional Standard	25-04317	\$ 51.19
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Perk™ Medium-Weight Paper	25-04317	\$ 40.07
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Perk™ Polystyrene Fork	25-04317	\$ 19.19
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Perk™ Polystyrene Spoon	25-04317	\$ 19.31
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Centon Datastick Pro	25-04317	\$ 95.14
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Verbatim PinStripe 64GB	25-04317	\$ 125.58
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Staples TECH 15' Extention	25-04317	\$ 12.99
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Rubbermaid Brute Plastic	25-04317	\$ 117.13
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Equipment	Staples Plastic/Poly	25-04317	\$ 149.96
				25-04317 Total	\$	799.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Flagship premium 8.5"X11" wht	25-04324	\$ 1,627.56
				25-04324 Total	\$	1,627.56
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Office Supplies	V/W unit window envelopes	25-04325	\$ 164.56
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Supplies	V/W unit window envelopes	25-04325	\$ 1,590.00
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Supplies	V/W unit window envelopes	25-04325	\$ 35.44

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04325 Total	\$ 1,790.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	QUOTE# 7355339	25-04352	\$ 206.42
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	RUSH Shipping	25-04352	\$ 75.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	Artwork/Typesetting	25-04352	\$ 50.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	Freight (S&H)	25-04352	\$ 95.00
					25-04352 Total	\$ 426.42
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Order # 113-6544833-7475406	25-04800	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Progo 2000 pcs cd dvd envelope	25-04800	\$ 218.52
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Gisafai 4 pc flag spreader	25-04800	\$ 50.99
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	GOOACC 19pc trim removal kit	25-04800	\$ 58.28
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	ID Bureau Supplies	Henoyso 8 pc clipboard 11x17	25-04800	\$ 32.99
					25-04800 Total	\$ 360.78
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
					25-04822 Total	\$ 5,564.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bostitch EZ Squeeze stapler	25-04925	\$ 47.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad 11x17 graph paper	25-04925	\$ 126.05
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 env 100/bx	25-04925	\$ 58.95
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	univ file folders letter 100/b	25-04925	\$ 86.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell AA batteries 36/pk	25-04925	\$ 74.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Xerox 60lb 8.5x11 white 500/rm	25-04925	\$ 24.74
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Verbatim CD/DVD sleeves 100pk	25-04925	\$ 43.92
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Epson Glossy Photo Paper 100sh	25-04925	\$ 63.38
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell AAA batteries 36pk	25-04925	\$ 24.99
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Maxell DVD-R gold 50/pk	25-04925	\$ 37.80
					25-04925 Total	\$ 588.89
Prosecutor	Commissioner DeSilvio	PRESTON FORCHION	Miscellaneous Personal	Advanced Crash Investigation	25-04927	\$ 2,500.00
					25-04927 Total	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Enforcement/Education	Click It or Ticket	25-04976	\$ 1,400.00
					25-04976 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Click It or Ticket	25-04977	\$ 3,920.00
					25-04977 Total	\$ 3,920.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Enforcement/Education	Click It or Ticket	25-04978	\$ 1,400.00
					25-04978 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Enforcement/Education	Click It or Ticket	25-04979	\$ 1,960.00
					25-04979 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Education & Training	Reimbursement for NJSBA	25-05031	\$ 400.00
					25-05031 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Click It or Ticket	25-05090	\$ 3,920.00
					25-05090 Total	\$ 3,920.00
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Office Supplies	XL-185 signature stamp	25-05124	\$ 116.85
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Office Supplies	Shipping & Handling (ups)	25-05124	\$ 11.50
					25-05124 Total	\$ 128.35

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Quote # 50990	25-05179	\$ -
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	Police Supplies	Keys by code:	25-05179	\$ 80.00
					25-05179 Total	\$ 80.00
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	reMarkable 2 10.3" Paper	25-05198	\$ 599.00
					25-05198 Total	\$ 599.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Other Expenses	Verbatim 16GB Store 'n' Go	25-05214	\$ 149.90
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Other Expenses	Boardwalk Knives	25-05214	\$ 21.19
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Other Expenses	Marcal 100% Recycled Luncheon	25-05214	\$ 15.98
					25-05214 Total	\$ 187.07
Prosecutor	Commissioner DeSilvio	CREATIVE INSTINCT, INC	Materials & Supplies	CUSTOM TRADING CARDS FOR K-9	25-05215	\$ 225.00
Prosecutor	Commissioner DeSilvio	CREATIVE INSTINCT, INC	Materials & Supplies	SHIPPING	25-05215	\$ 8.00
					25-05215 Total	\$ 233.00
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Quote # 15909	25-05216	\$ -
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	ZD Cartridge Resin Ribbon	25-05216	\$ 142.86
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	ID Bureau Supplies	Shipping & Handling	25-05216	\$ 20.53
					25-05216 Total	\$ 163.39
Prosecutor	Commissioner DeSilvio	BOGACKI, DAVID	Laboratory and Diagnostic Services	Evaluation for Bill Smith	25-05222	\$ 3,000.00
					25-05222 Total	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	RIVAZFAR, SAYEH	Professional Services	Presentation 7/16	25-05223	\$ 2,500.00
					25-05223 Total	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish confidential	25-05224	\$ 27,582.68
					25-05224 Total	\$ 27,582.68
Prosecutor	Commissioner DeSilvio	JOHN PETROSKI, JR.	Witness Fees	Return to court pay for	25-05231	\$ 350.00
					25-05231 Total	\$ 350.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Quote # PRB719506	25-05243	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-495 3x5" white bags	25-05243	\$ 64.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-13442 13x18" bags	25-05243	\$ 149.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-12576 3x5" anti-static bags	25-05243	\$ 41.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-18393 4x8" anti-static bags	25-05243	\$ 55.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-6765 clamshell cd cases clea	25-05243	\$ 270.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-423 industrial tape clear	25-05243	\$ 72.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	H-150 industrial tape dispens	25-05243	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	H-9885 balance scale 2200gx.01	25-05243	\$ 330.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S21902 storage box 30gallon	25-05243	\$ 280.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-1831 econowrapper 20"x1000'	25-05243	\$ 72.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	H-175 stretch wrap cutter	25-05243	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-23219 magnetic discs	25-05243	\$ 36.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	shipping & handling	25-05243	\$ 90.43
					25-05243 Total	\$ 1,459.43
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Meetings, Memberships and Dues	Reimbursement for GC Bar Assoc	25-05296	\$ 185.00
					25-05296 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Food for K9 "Walt"	25-05297	\$ 287.70
					25-05297 Total	\$ 287.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DANIEL FARID	Police Supplies	Reimbursement for K9 Walter	25-05325	\$ 96.00
					25-05325 Total	\$ 96.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	Quote # 2061434028	25-05326	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	458J19 Sound Absorption	25-05326	\$ 2,656.95
					25-05326 Total	\$ 2,656.95
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Enforcement/Education		25-05330	\$ 1,400.00
					25-05330 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	E.C.P. BUSINESS MACHINES	Office Supplies	Repair Hewlett Packard Laser	25-05386	\$ 722.97
					25-05386 Total	\$ 722.97
Prosecutor	Commissioner DeSilvio	THERESA DRUMM	Meetings, Memberships and Dues	Reimbursement for CFE annual	25-05387	\$ 232.00
					25-05387 Total	\$ 232.00
Prosecutor	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Office Supplies	414A Black W2020A toner	25-05397	\$ 160.96
					25-05397 Total	\$ 160.96
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Print order for	25-05435	\$ 36.00
					25-05435 Total	\$ 36.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Enforcement/Education	Click It or Ticket	25-05436	\$ 1,400.00
					25-05436 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Child Passenger Safety	25-05437	\$ 560.00
					25-05437 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-05468	\$ 3,920.00
					25-05468 Total	\$ 3,920.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Enforcement/Education	Click It or Ticket	25-05469	\$ 1,960.00
					25-05469 Total	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Enforcement/Education	Click It or Ticket	25-05470	\$ 840.00
					25-05470 Total	\$ 840.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39287	25-05473	\$ 285.00
					25-05473 Total	\$ 285.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	Shannell Sharper	25-05475	\$ 95.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	Pre-Employment EKG	25-05475	\$ 45.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	Pre-Employment bloodwork	25-05475	\$ 45.00
					25-05475 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	Meetings, Memberships and Dues	2025 Dues	25-05577	\$ 280.00
					25-05577 Total	\$ 280.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Enforcement/Education	Click It or Ticket	25-05650	\$ 1,400.00
					25-05650 Total	\$ 1,400.00
Prosecutor Total						\$ 137,785.46
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES MARCH	25-03285	\$ 42,201.70
					25-03285 Total	\$ 42,201.70
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES MAY	25-04821	\$ 55,437.05
					25-04821 Total	\$ 55,437.05
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES MAY	25-04961	\$ 2,094.75
					25-04961 Total	\$ 2,094.75
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES JUNE	25-05472	\$ 1,795.50

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					25-05472 Total	\$ 1,795.50
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL APR/MAY/JUNE	25-05483	\$ 6,000.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL APR/MAY/JUNE	25-05483	\$ 5,000.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL APR/MAY/JUNE	25-05483	\$ 6,250.00
					25-05483 Total	\$ 17,250.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES FEB/MAY	25-05484	\$ 55,437.05
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES FEB/MAY	25-05484	\$ 50,322.06
					25-05484 Total	\$ 105,759.11
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX XRAY SERVICES MAY	25-05485	\$ 2,350.00
					25-05485 Total	\$ 2,350.00
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES FEB	25-05521	\$ 38,113.89
					25-05521 Total	\$ 38,113.89
Corrections	Commissioner DeSilvio	EUGENE CALDWELL	Uniform Purchase	REIMBURSEMENT FOR NEW PATCHES	25-05585	\$ 500.00
					25-05585 Total	\$ 500.00
Corrections	Commissioner DeSilvio	EUGENE CALDWELL	Other Outside Services	REIMBURSEMENT FOR SNOW BROOMS	25-05586	\$ 127.90
					25-05586 Total	\$ 127.90
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES MAY/JUNE	25-05605	\$ 1,654.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES MAY/JUNE	25-05605	\$ 1,654.00
					25-05605 Total	\$ 3,308.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JULY	25-05648	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JULY	25-05648	\$ 322.25
					25-05648 Total	\$ 484.66
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	June Claims @ Salem Co 104970	25-05721	\$ 55,544.76
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	June AdminFees@ SalemCo 104970	25-05721	\$ 7,053.75
					25-05721 Total	\$ 62,598.51
Corrections Total						\$ 332,021.07
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 63.27
					24-00591 Total	\$ 63.27
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 77.94
					25-00746 Total	\$ 77.94
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 353.15
					25-01180 Total	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					25-01193 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 1,380.00
					25-01335 Total	\$ 1,380.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Paint and Painting Supplies	QUOTE NO. 125668	25-03265	\$ 169.20
					25-03265 Total	\$ 169.20
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 10 - INVESTA 3	25-03404	\$ 3,679.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 20 - EYEPIECE	25-03404	\$ 410.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 30 SUPPLEMENTARY LENS	25-03404	\$ 669.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 40-POWER CABLE	25-03404	\$ 39.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 50-FOCUS DRIVE 300	25-03404	\$ 478.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 60-MICROSCOPE CARRIER	25-03404	\$ 240.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO. 70-INC LIGHT BASE	25-03404	\$ 574.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM NO.80-DUST COVER	25-03404	\$ 36.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	ITEM# 90- UNITRON LED140 RING	25-03404	\$ 844.00
Roads & Bridges	Commissioner Weng	I. MILLER PRECISION OPTICAL	Equipment Maintenance Materials	US IMPORT TARIFF ADJUSTMENT	25-03404	\$ 429.00
				25-03404 Total		\$ 7,398.00
Roads & Bridges	Commissioner Weng	VERMEER NORTH ATLANTIC	Other Equipment	QUOTATION NO. 001696	25-04092	\$ 272.99
Roads & Bridges	Commissioner Weng	VERMEER NORTH ATLANTIC	Other Equipment	QUOTATION NO. 001696	25-04092	\$ 145.99
				25-04092 Total		\$ 418.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTATION ATTACHED	25-04683	\$ 221.94
				25-04683 Total		\$ 221.94
Roads & Bridges	Commissioner Weng	MONTGOMERY, KEVIN	Other Expense	PERFORMANCE BOND REFUND	25-04813	\$ 836.00
				25-04813 Total		\$ 836.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-04940	\$ 180.29
				25-04940 Total		\$ 180.29
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-04962	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-04962	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-04962	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-04962	\$ 7.98
				25-04962 Total		\$ 31.92
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. D5119	25-05118	\$ 89.97
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. D5119	25-05118	\$ 13.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. D5119	25-05118	\$ 89.90
				25-05118 Total		\$ 193.86
Roads & Bridges	Commissioner Weng	RPM LANDSCAPE CONTRACTOR, LLC	Professional Services	19-21 TREE REMOVAL	25-05175	\$ 12,450.00
				25-05175 Total		\$ 12,450.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Equipment	AC UNIT FOR SIGN SHOP	25-05209	\$ 385.00
				25-05209 Total		\$ 385.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	QUOTE NO. 10617250196	25-05260	\$ 909.84
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Pipes, Grates and Inlets	QUOTE NO. 10617250196	25-05260	\$ 13.51
				25-05260 Total		\$ 923.35
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-05421	\$ 110.00
				25-05421 Total		\$ 110.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-05432	\$ 110.00
				25-05432 Total		\$ 110.00
Roads & Bridges	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	Public Notice	25-05433	\$ 173.28
				25-05433 Total		\$ 173.28
Roads & Bridges	Commissioner Weng	RPM LANDSCAPE CONTRACTOR, LLC	Professional Services	19-21 TREE REMOVAL	25-05448	\$ 7,660.00
				25-05448 Total		\$ 7,660.00
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-05532	\$ 13,770.00
				25-05532 Total		\$ 13,770.00
Roads & Bridges Total						\$ 47,021.77
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	BUDD BUILDING	24-04235	\$ 9,300.00

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Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	CIVIL COURT	24-04235	\$ 26,900.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	24-04235	\$ 18,105.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	COUNTY ADMIN/ FAMILY COURT	24-04235	\$ 1,965.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	SOCIAL SERVICES	24-04235	\$ 15,780.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	COUNTY ADMIN/ FAMILY COURT	24-04235	\$ 14,995.00
					24-04235 Total	\$ 87,045.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 238.69
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 110.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 14.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 40.82
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 167.18
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 35.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 191.81
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 18.24
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 33.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 119.60
					25-00127 Total	\$ 971.14
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
					25-00137 Total	\$ 680.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 397.50
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 595.10
					25-00227 Total	\$ 992.60
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-01081	\$ 423.00
					25-01081 Total	\$ 423.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 1 - SUMMER: POST	25-01954	\$ 840.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SUPPLY AND DELIVERY OF ALL	25-01954	\$ 5,300.00
					25-01954 Total	\$ 6,140.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 48894 2/17/25	25-01985	\$ 1,707.00
					25-01985 Total	\$ 1,707.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
					25-02215 Total	\$ 714.00
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	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	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHEL(TIRVIN)	25-02257	\$ 173.25
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,905.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,218.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,020.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,894.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,415.50

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Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 1,287.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 1,760.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 1,584.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 1,512.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 1,424.50
				25-02257 Total		\$ 27,194.75
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 1,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 825.00
				25-02632 Total		\$ 7,675.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Building Maintenance Materials	PROPOSAL #29557 - 4/9/25	25-03051	\$ 792.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Building Maintenance Materials	MFG: TARKETT - 4" COVE BASE	25-03051	\$ 1,056.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Building Maintenance Materials	DELIVERY OF MATERIAL	25-03051	\$ 275.00
				25-03051 Total		\$ 2,123.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
				25-03178 Total		\$ 286.68
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 1,800.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 1,500.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 150.00
				25-03184 Total		\$ 3,750.00
Buildings & Grounds	Commissioner Weng	ALL VINYL FENCING, LLC	General Building Renovations	ESTIMATE #7819 - 2/27/25	25-03294	\$ 6,475.00
				25-03294 Total		\$ 6,475.00
Buildings & Grounds	Commissioner Weng	AMRIL INSIGHTS, LLC	Janitorial Supplies	BID# 3 TORK 57 16 00 (BATTERY	25-03431	\$ 340.48
Buildings & Grounds	Commissioner Weng	AMRIL INSIGHTS, LLC	Janitorial Supplies	BID# 15 ENVIROX E2B2 DISPENSER	25-03431	\$ 382.80
Buildings & Grounds	Commissioner Weng	AMRIL INSIGHTS, LLC	Janitorial Supplies	BID# 16 URINAL FLOOR MAT	25-03431	\$ 191.34
Buildings & Grounds	Commissioner Weng	AMRIL INSIGHTS, LLC	Janitorial Supplies	BID# 33 STANDARD PLASTIC	25-03431	\$ 263.76
Buildings & Grounds	Commissioner Weng	AMRIL INSIGHTS, LLC	Janitorial Supplies	BID# 42 FASTBALL, HEAVY DUTY	25-03431	\$ 266.37
				25-03431 Total		\$ 1,444.75
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 34 FLOOR & CARPET	25-03434	\$ 156.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Janitorial Supplies	BID# 51 44 GAL RUBBERMAID	25-03434	\$ 155.00
				25-03434 Total		\$ 311.00
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 4 BETCO CLARIO GREEN	25-03435	\$ 248.08
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 10 PHQ7 DUAL DISINFECTANT	25-03435	\$ 766.80
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 11 3M ACID BOWL CLEANER	25-03435	\$ 44.05
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 20 60" MOP HANDLE,	25-03435	\$ 82.68
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 25 FAST ORANGE HAND	25-03435	\$ 129.58
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 32 35QT MOP BUCKET	25-03435	\$ 219.20
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 43 5GAL WAX FLOOR FINISH	25-03435	\$ 203.94
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 44 WET MOP 12 OUNCE WIDE	25-03435	\$ 119.76
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 52 5-WHEEL DOLLY FOR	25-03435	\$ 91.56

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 62 INDOOR WALK-OFF MAT	25-03435	\$ 262.20
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 63 INDOOR WALK-OFF MAT	25-03435	\$ 188.96
Buildings & Grounds	Commissioner Weng	PLASTIC EXPRESS INC	Janitorial Supplies	BID# 11 3M ACID BOWL CLEANER	25-03435	\$ 220.25
				25-03435 Total		\$ 2,577.06
Buildings & Grounds	Commissioner Weng	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 27 PLASTIC LINERS	25-03440	\$ 1,225.60
Buildings & Grounds	Commissioner Weng	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 28 PLASTIC LINERS,	25-03440	\$ 1,419.12
Buildings & Grounds	Commissioner Weng	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID# 30 PLASTIC LINERS	25-03440	\$ 650.16
				25-03440 Total		\$ 3,294.88
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 9 CARPET EXTRACTION	25-03441	\$ 88.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 19 24" PUSH BROOM	25-03441	\$ 58.50
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 24 CASCADE PRO T150A HIGH	25-03441	\$ 492.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 36 RUBBERMAID 6141 OR	25-03441	\$ 35.50
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 45 WET MOP 16OZ WIDE BAND	25-03441	\$ 30.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 46 WET MOP #24 OUNCE	25-03441	\$ 39.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 47 RAYON MOP #20	25-03441	\$ 117.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	COMMERCIAL SILICONE TOILET	25-03441	\$ 9.80
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 50 JONNY MOP SOFT	25-03441	\$ 70.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 54 LOBBY DUST PAN AND	25-03441	\$ 99.00
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 55 60" BROOM HANDLE	25-03441	\$ 29.70
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 58 WHITE, COTTON BAR MOP	25-03441	\$ 409.50
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 59 MICROFIBER CLEANING	25-03441	\$ 86.40
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 36 RUBBERMAID 6141 OR	25-03441	\$ 35.50
Buildings & Grounds	Commissioner Weng	INDCO INC	Janitorial Supplies	BID# 36 RUBBERMAID 6141 OR	25-03441	\$ 35.50
				25-03441 Total		\$ 1,635.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S058553818 5/1/25	25-03518	\$ 959.70
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	UPC# 04613564402	25-03518	\$ 169.02
				25-03518 Total		\$ 1,128.72
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY CULLIGAN WATER	Other Expenses	INVOICE #202504-7302007624	25-03547	\$ 2,318.00
				25-03547 Total		\$ 2,318.00
Buildings & Grounds	Commissioner Weng	AMERICAN SHEDS OF NJ	Animal Shelter Upgrades	12X24X9 6FT SHED	25-03605	\$ 7,555.00
				25-03605 Total		\$ 7,555.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	QUOTE# S100942217 5/2/25	25-03627	\$ 550.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	GE SRPE100A80 80A RATING PLUG	25-03627	\$ 170.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	GE TCAL18 LUGS	25-03627	\$ 42.00
				25-03627 Total		\$ 762.00
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-03735	\$ 339.07
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-03735	\$ 339.07
				25-03735 Total		\$ 10,734.72
Buildings & Grounds	Commissioner Weng	AVS INSTALLATIONS, LLC	General Building Renovations	QUOTE -5.16.25 - OCH	25-03979	\$ 8,557.71
				25-03979 Total		\$ 8,557.71
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Mower Parts	QUOTE# QU20355 5/17/25	25-04019	\$ 310.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Mower Parts	EDGE CUTTING	25-04019	\$ 313.69
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Mower Parts	PRICE DIFFERENCE	25-04019	\$ (109.58)
				25-04019 Total		\$ 514.11
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1933 - 5/20/25	25-04067	\$ 13.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #07174755145 - 12.5" TOOL	25-04067	\$ 10.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM - SHAFT COLLAR	25-04067	\$ 2.99
				25-04067 Total		\$ 27.97
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-04095	\$ 16,250.00
				25-04095 Total		\$ 16,250.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE# B1938 5/28/25	25-04308	\$ 51.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	2 TOGGLE, 1 BLANK COVER	25-04308	\$ 75.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	SKU# 552909 IV GFI CENTER	25-04308	\$ 15.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	SKU# 552704 IV TOGGLE END	25-04308	\$ 15.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	SKU# 552763 IV BLANK END PLATE	25-04308	\$ 15.96
				25-04308 Total		\$ 175.80
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-04313	\$ 2,237.08
				25-04313 Total		\$ 2,237.08
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	22'2" X 24" 591 BOTTOM PANEL	25-04327	\$ 1,712.25
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	22'2" X 24" 591 INTERMEDIATE	25-04327	\$ 1,712.25
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	BOTTOM RUBBER FOR BOTTOM PANEL	25-04327	\$ 219.78
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	ONE HOUR LABOR, 2 TECHNICIANS	25-04327	\$ 520.00
				25-04327 Total		\$ 4,164.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #303 - 5/15/25	25-04328	\$ 2,153.00
				25-04328 Total		\$ 2,153.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Building Maintenance Materials	ORDER #162 - 4/23/25	25-04329	\$ 518.00
				25-04329 Total		\$ 518.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	EOC Upgrades	INVOICE #51021 - 5/27/25	25-04361	\$ 270.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	EOC Upgrades	DEADLATCH	25-04361	\$ 135.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	EOC Upgrades	CLOSER	25-04361	\$ 239.40
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	EOC Upgrades	LABOR -REPLACED CLOSER, STRIKE	25-04361	\$ 270.00
				25-04361 Total		\$ 914.40
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	General Building Renovations	SC56-M NOI LOG W/ HW HARNESS	25-04804	\$ 2,845.20
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	General Building Renovations	WORKING HOURS	25-04804	\$ 836.00
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	General Building Renovations	Travel hours	25-04804	\$ 209.00
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	General Building Renovations	load wheel	25-04804	\$ 867.80
				25-04804 Total		\$ 4,758.00
Buildings & Grounds	Commissioner Weng	USPS	Other Expenses	PO BOX FEE - ANNUAL	25-04963	\$ 262.00
Buildings & Grounds	Commissioner Weng	USPS	PO Box Rental	ANNUAL CALLER SERVICE FEE	25-04963	\$ 1,980.00
Buildings & Grounds	Commissioner Weng	USPS	PO Box Rental	PO BOX FEE - ANNUAL	25-04963	\$ 120.00
				25-04963 Total		\$ 2,362.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 159054 ON 4/22/25	25-05098	\$ 375.00
				25-05098 Total		\$ 375.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B1951 6/11/25	25-05099	\$ 18.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05099 Total	\$ 18.99
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	INVOICE #2025-150 - 6/5/25	25-05102	\$ 7,820.00
					25-05102 Total	\$ 7,820.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7876901 6/11/25	25-05120	\$ 169.50
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5GAL	25-05120	\$ 156.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650327190 GALLON	25-05120	\$ 63.90
					25-05120 Total	\$ 389.40
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6798 - 6/10/25	25-05162	\$ 115.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	6/6 - LABOR - ALAIN FIGUEROA	25-05162	\$ 115.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	25-05162	\$ 9.79
					25-05162 Total	\$ 239.79
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage Meter Rental	INVOICE #1027592234 - 6/9/25	25-05164	\$ 210.00
					25-05164 Total	\$ 210.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1027592235 - 6/9/24	25-05165	\$ 217.50
					25-05165 Total	\$ 217.50
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #189135 - 3/12/25	25-05166	\$ 295.50
					25-05166 Total	\$ 295.50
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	Minor Building Repairs	INVOICE #SEI1871201 - 6/9/25	25-05206	\$ 209.00
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	Minor Building Repairs	WORKING HOURS	25-05206	\$ 261.25
Buildings & Grounds	Commissioner Weng	ASSA ABLOY ENTRANCE SYSTEMS	Minor Building Repairs	SUPPLIES & HARDWARE	25-05206	\$ 49.00
					25-05206 Total	\$ 519.25
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE #S059014259 - 6/18/25	25-05228	\$ 182.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613521136 - SYL	25-05228	\$ 126.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM #04613522438 - SYL	25-05228	\$ 1,407.60
					25-05228 Total	\$ 1,715.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE #2061350737 - 6/19/25	25-05267	\$ 158.76
					25-05267 Total	\$ 158.76
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# 3740 6/20/25	25-05345	\$ 404.99
					25-05345 Total	\$ 404.99
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	INVOICE #70125109-00 - 6/24/25	25-05351	\$ 1,072.06
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	CORE CHARGE	25-05351	\$ 540.00
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Outside General Building Repairs	CORE CHARGE-CREDIT	25-05351	\$ (540.00)
					25-05351 Total	\$ 1,072.06
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-05467	\$ 20,000.00
					25-05467 Total	\$ 20,000.00
Buildings & Grounds	Commissioner Weng	BRETT NEIMEISTER	Permit Fees	INVOICE #100 - 7/1/25	25-05479	\$ 400.00
					25-05479 Total	\$ 400.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 91193 6/30/25	25-05506	\$ 136.24
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 603422 BELT DECK	25-05506	\$ 167.86
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 604164 BLADE	25-05506	\$ 52.32
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 793398	25-05506	\$ 101.48
					25-05506 Total	\$ 457.90
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Other Expenses	BALANCE OF ABOVE	25-05561	\$ 380.78

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Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	PRIOR YEAR RECON	25-05561	\$ 513.96
					25-05561 Total	\$ 894.74
Buildings & Grounds	Commissioner Weng	TREASURY, STATE OF NJ	Permit Fees	WATER USE REGISTRATION	25-05563	\$ 505.00
					25-05563 Total	\$ 505.00
Buildings & Grounds Total						\$ 289,096.24
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
					25-01113 Total	\$ 224.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
					25-01114 Total	\$ 159.60
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 19,004.44
					25-01179 Total	\$ 19,004.44
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,439.05
					25-01184 Total	\$ 6,439.05
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOIE NO. 13853	25-02304	\$ 108.53
					25-02304 Total	\$ 108.53
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020045360:01	25-04061	\$ 260.97
					25-04061 Total	\$ 260.97
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15367	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15358	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15368	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15363	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15364	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15366	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15361	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15360	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15365	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15359	25-04152	\$ 131.50
Fleet Management	Commissioner Weng	HOUPERT FLEET SERVICES, LLC	Inspections	INVOICE NO. S15362	25-04152	\$ 131.50
					25-04152 Total	\$ 1,446.50
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 117552	25-04158	\$ 1,286.64
					25-04158 Total	\$ 1,286.64
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1159413-01	25-04160	\$ 33.64
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1159389-01	25-04160	\$ 1,675.92

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04160 Total	\$ 1,709.56
Fleet Management	Commissioner Weng	LILLISTON FORD	Auto Body Repairs	INVOICE NO. 273175	25-04161	\$ 1,253.59
Fleet Management	Commissioner Weng	LILLISTON FORD	Auto Body Repairs	CREDIT NO. CM695795	25-04161	\$ (250.00)
Fleet Management	Commissioner Weng	LILLISTON FORD	Auto Body Repairs	CREDIT NO. CM695580	25-04161	\$ (250.00)
Fleet Management	Commissioner Weng	LILLISTON FORD	Auto Body Repairs	CREDIT NO. CM694338	25-04161	\$ (250.00)
Fleet Management	Commissioner Weng	LILLISTON FORD	Auto Body Repairs	CREDIT NO. CM692461	25-04161	\$ (250.00)
					25-04161 Total	\$ 253.59
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38830	25-04264	\$ 350.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4781	25-04264	\$ 345.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39014	25-04264	\$ 290.00
					25-04264 Total	\$ 985.00
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts	INVOICE NO. 7830	25-04265	\$ 138.00
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts		25-04265	\$ 21.50
					25-04265 Total	\$ 159.50
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8779	25-04407	\$ 1,000.00
					25-04407 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699527	25-04665	\$ 755.12
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM691570	25-04665	\$ (250.00)
					25-04665 Total	\$ 505.12
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17837	25-04666	\$ 289.85
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17839	25-04666	\$ 119.95
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17842	25-04666	\$ 129.95
					25-04666 Total	\$ 539.75
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 344820	25-04667	\$ 687.96
					25-04667 Total	\$ 687.96
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 38888	25-04669	\$ 441.63
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39176	25-04669	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39180	25-04669	\$ 185.00
					25-04669 Total	\$ 736.63
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/64836336	25-04670	\$ 59.50
					25-04670 Total	\$ 59.50
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20349423	25-04671	\$ 515.74
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20349368	25-04671	\$ 206.92
					25-04671 Total	\$ 722.66
Fleet Management	Commissioner Weng	LORCO PETROLEUM SERVICE	Oil and Lubricants	INVOICE NO. 1934036-IN	25-04672	\$ 180.00
					25-04672 Total	\$ 180.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020045813:01	25-04673	\$ 774.03
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020045844:01	25-04673	\$ 214.22
					25-04673 Total	\$ 988.25
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1072364	25-05103	\$ 112.46
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1074078	25-05103	\$ 57.45
					25-05103 Total	\$ 169.91
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INOICE NO. 20349607	25-05104	\$ 3.23

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20349587	25-05104	\$ 131.84
					25-05104 Total	\$ 135.07
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126408	25-05106	\$ 608.88
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126409	25-05106	\$ 381.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126346	25-05106	\$ 1,445.88
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1125912	25-05106	\$ 1,146.00
					25-05106 Total	\$ 3,581.76
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699913	25-05111	\$ 97.10
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699677	25-05111	\$ 779.10
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699595	25-05111	\$ 2,901.19
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699722	25-05111	\$ 82.77
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699783	25-05111	\$ 484.96
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM696849	25-05111	\$ (1,800.00)
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 699947	25-05111	\$ 83.31
					25-05111 Total	\$ 2,628.43
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVVOICE NO. 17849	25-05113	\$ 630.16
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17847	25-05113	\$ 149.95
					25-05113 Total	\$ 780.11
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4784	25-05114	\$ 385.00
					25-05114 Total	\$ 385.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8855	25-05172	\$ 1,000.00
					25-05172 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 82717	25-05384	\$ 1,232.53
					25-05384 Total	\$ 1,232.53
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 82959	25-05456	\$ 140.00
					25-05456 Total	\$ 140.00
Fleet Management Total						\$ 47,510.06
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Other Outside Services	Contract for Services	25-01856	\$ 5,202.00
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Other Outside Services	Contract for Services	25-01856	\$ 2,798.00
					25-01856 Total	\$ 8,000.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Give-Away for Sheredding Event	25-03467	\$ 1,572.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Letter Opener	25-03467	\$ 1,010.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Jumbo Retractable Pen	25-03467	\$ 1,697.34
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Bamboo Accent Magent Clip	25-03467	\$ 2,330.00
					25-03467 Total	\$ 6,609.34
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	25-03758	\$ 212.75
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	25-03758	\$ 178.25
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	External Carrier	25-03758	\$ 35.67
					25-03758 Total	\$ 426.67
Health Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Office Supplies - MRC	Items for MRC - Health Ed.	25-03781	\$ 193.60
Health Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Office Supplies - MRC	10 Foot Premium Tent	25-03781	\$ 1,049.45
Health Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Office Supplies - MRC	8 Foot Standard Table Covers	25-03781	\$ 358.46
Health Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Office Supplies - MRC	7 Foot Rectangle Sail Flag Sig	25-03781	\$ 632.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Office Supplies - MRC	Plastic Rectangle ID Tag	25-03781	\$ 424.85
					25-03781 Total	\$ 2,659.16
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	May Invoice - Environmental	25-04366	\$ 8,783.90
					25-04366 Total	\$ 8,783.90
Health Services	Deputy Director Jefferson	SENSAPHONE, INC	Medical Supplies	Subscription Renewal 2 - 2025	25-04386	\$ 299.40
					25-04386 Total	\$ 299.40
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/Nursing	25-04417	\$ 151.36
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Duo	25-04417	\$ 151.36
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Duo	25-04417	\$ 151.36
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-04417	\$ 55.00
					25-04417 Total	\$ 509.08
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nursin	25-04933	\$ 30.00
					25-04933 Total	\$ 30.00
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-04935	\$ 294.00
					25-04935 Total	\$ 294.00
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Storage Bins - Admin.	25-04967	\$ 85.10
					25-04967 Total	\$ 85.10
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-05086	\$ 771.51
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Epinephrine 0.15 mg Pen	25-05086	\$ 771.48
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-05086	\$ 1.27
					25-05086 Total	\$ 1,544.26
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 5/23 - 6/5 '25	25-05088	\$ 3,144.15
					25-05088 Total	\$ 3,144.15
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Breastfeeding Handouts/WIC/BF	25-05092	\$ 22.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Spoon Card w/ Holes	25-05092	\$ 22.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Spanish Spoon Card w/ Holes	25-05092	\$ 22.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Shipping	25-05092	\$ 10.00
					25-05092 Total	\$ 76.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - May	25-05094	\$ 3,520.00
					25-05094 Total	\$ 3,520.00
Health Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	Canon Toner - Nursing	25-05135	\$ 210.50
					25-05135 Total	\$ 210.50
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-05136	\$ 1,193.70
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-05136	\$ 13.27
					25-05136 Total	\$ 1,206.97
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	25-05137	\$ 33.00
					25-05137 Total	\$ 33.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	25-05138	\$ 41.25
					25-05138 Total	\$ 41.25
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Storage Shelves - Health	25-05143	\$ 415.80
					25-05143 Total	\$ 415.80
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Toner for Health Ed	25-05144	\$ 122.35
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Toner for Health Ed	25-05144	\$ 187.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies - BT	Toner for Health Ed	25-05144	\$ 97.30
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies - BT	Toner for Health Ed	25-05144	\$ 187.80
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies - BT	Toner for Health Ed	25-05144	\$ 13.80
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies - BT	Toner for Health Ed	25-05144	\$ 65.45
					25-05144 Total	\$ 674.50
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - May	25-05145	\$ 5,885.00
					25-05145 Total	\$ 5,885.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	Lab Services/Lead Testing/Env	25-05146	\$ 85.00
					25-05146 Total	\$ 85.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/June	25-05248	\$ 389.67
					25-05248 Total	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/S.C.H./June	25-05249	\$ 113.43
					25-05249 Total	\$ 113.43
Health Services	Deputy Director Jefferson	TAB SHREDDING INC	Professional Health Care Services	Shredding Event - 2025	25-05250	\$ 880.00
					25-05250 Total	\$ 880.00
Health Services	Deputy Director Jefferson	MATTHEW OLEJARSKI	Office Supplies	Reimbursement	25-05258	\$ 11.66
					25-05258 Total	\$ 11.66
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Office Supplies - Admin	25-05352	\$ 75.99
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Photo Album	25-05352	\$ 19.99
					25-05352 Total	\$ 95.98
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 6/6-6/19 2025	25-05371	\$ 3,556.92
					25-05371 Total	\$ 3,556.92
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Purple Nitrile Gloves - Medium	25-05422	\$ 114.28
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Sharps Container	25-05422	\$ 8.34
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Angel Soft Tissues	25-05422	\$ 54.65
					25-05422 Total	\$ 177.27
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Breast Pumps - WIC - BF	25-05466	\$ 199.99
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Collection Bundle Kit for	25-05466	\$ 199.95
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	28mm Breast Shields -Pack of 2	25-05466	\$ 47.92
Health Services	Deputy Director Jefferson	A CUTE BABY INC.	Medical Supplies	Shipping	25-05466	\$ 35.07
					25-05466 Total	\$ 482.93
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	iPad Accessories - Health	25-05527	\$ 990.47
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Sibeitu Screen Protector	25-05527	\$ 41.30
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Ailun Screen Protector	25-05527	\$ 13.92
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	Ailun Screen Protector	25-05527	\$ 7.86
					25-05527 Total	\$ 1,053.55
Health Services	Deputy Director Jefferson	ACCESS TRAINING SERVICES INC	Education and Training	Lead Training - Env. - 2025	25-05627	\$ 720.00
					25-05627 Total	\$ 720.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nursin	25-05641	\$ 260.00
					25-05641 Total	\$ 260.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 6/20-7/3 2025	25-05642	\$ 3,143.48
					25-05642 Total	\$ 3,143.48
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ July	25-05643	\$ 113.84

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05643 Total	\$ 113.84
Health Services Total						\$ 55,531.81
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-06477	\$ 2,737.00
					23-06477 Total	\$ 2,737.00
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Outside Services	DMHAS GRANT	23-06478	\$ 3,998.92
					23-06478 Total	\$ 3,998.92
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL	25-02526	\$ 73,938.64
					25-02526 Total	\$ 73,938.64
Disability Services	Deputy Director Jefferson	THE WOUNDED HEALER, INC.	Outside Services	PROFESSIONAL SERVICES	25-03946	\$ 17,400.00
					25-03946 Total	\$ 17,400.00
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 107,445.00
					25-04414 Total	\$ 107,445.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	UNIVERSAL BINDER CLIPS SMALL	25-04974	\$ 0.25
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	UNIVERSAL BINDER CLIPS MEDIUM	25-04974	\$ 0.51
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	PERFORATED EDGE WRITING	25-04974	\$ 18.80
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	LOGITECH DESK MAT GRAY	25-04974	\$ 22.14
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	HANGING FILE FOLDERS	25-04974	\$ 33.15
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	PENDAFLEX HANGING FILE LEGAL	25-04974	\$ 79.16
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	BINDER CLIPS LARGE	25-04974	\$ 7.91
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	PRE-INKED SHUTTER STAMP	25-04974	\$ 13.25
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	MESSAGE STAMP, FAXED	25-04974	\$ 16.62
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	MESSAGE STAMP COPY RED	25-04974	\$ 8.09
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	MESSAGE STAMP COPY BLUE	25-04974	\$ 8.09
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	HIGHLAND INVISIBLE TAPE	25-04974	\$ 4.01
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	FRAMELESS PRIVACY FILTER	25-04974	\$ 59.39
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	DELFACTO ECONOMAT	25-04974	\$ 19.30
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - PASP	FABRIC BULLETIN BOARD	25-04974	\$ 107.70
					25-04974 Total	\$ 398.37
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Outside Services	CANDLELIGHT VIGIL SUPPLIES	25-05076	\$ 91.80
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Outside Services		25-05076	\$ 53.98
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Outside Services		25-05076	\$ 53.64
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Outside Services		25-05076	\$ 50.99
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Outside Services		25-05076	\$ 45.18
					25-05076 Total	\$ 295.59
Disability Services	Deputy Director Jefferson	ROWAN COLLEGE OF SOUTH JERSEY	Other Outside Services	SHARED SERVICES AGREEMENT TO	25-05238	\$ 250,000.00
					25-05238 Total	\$ 250,000.00
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Outside Services	CANDLE LIGHT VIGIL SUPPLIES	25-05354	\$ 399.60
Disability Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Educational Materials		25-05354	\$ 299.00
					25-05354 Total	\$ 698.60
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-05558	\$ 270.00
					25-05558 Total	\$ 270.00
Disability Services Total						\$ 457,182.12
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Miscellaneous	2025 Spring Senior Picnic	25-02733	\$ 21,178.37

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-02733 Total	\$ 21,178.37
Senior Services	Deputy Director Jefferson	MACK THE ICE MAN	Food	2025 Spring Picnic Ice	25-02745	\$ 495.00
					25-02745 Total	\$ 495.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies	Nutrition Site Beverages	25-04920	\$ 142.56
					25-04920 Total	\$ 142.56
Senior Services	Deputy Director Jefferson	CATHY HENRY	Miscellaneous	Door Prize Tickets /Aging	25-04957	\$ 10.65
					25-04957 Total	\$ 10.65
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-04960	\$ 2,529.36
					25-04960 Total	\$ 2,529.36
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	25-05112	\$ 858.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-05112	\$ 858.00
					25-05112 Total	\$ 1,716.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social/Care Manager - Aging	25-05119	\$ 10,780.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker	25-05119	\$ 8,592.93
					25-05119 Total	\$ 19,372.93
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Miscellaneous	2025 Sr.Spring Picnic Catering	25-05156	\$ 9,100.00
					25-05156 Total	\$ 9,100.00
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Miscellaneous	Gift Cards / Aging	25-05192	\$ 375.00
					25-05192 Total	\$ 375.00
Senior Services	Deputy Director Jefferson	TARGET GIFT CARD TEAM	Miscellaneous	Gift Cards / Aging	25-05194	\$ 367.50
					25-05194 Total	\$ 367.50
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	2025 Spring Fling Door Prizes	25-05253	\$ 406.88
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	2025 Spring Fling Door Prizes	25-05253	\$ 27.68
					25-05253 Total	\$ 434.56
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Juneteenth Frozen Meals/SAT	25-05262	\$ 858.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-05262	\$ 858.00
					25-05262 Total	\$ 1,716.00
Senior Services	Deputy Director Jefferson	VERONICA TORTELLA	Miscellaneous	Physical / Aging	25-05304	\$ 90.00
					25-05304 Total	\$ 90.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 Picnic Supplies / Aging	25-05306	\$ 458.82
					25-05306 Total	\$ 458.82
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-05336	\$ 5,653.67
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	DAILY SERV-A-TRAY LUNCH MEALS	25-05336	\$ 40,317.32
					25-05336 Total	\$ 45,970.99
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-05337	\$ 5,929.59
					25-05337 Total	\$ 5,929.59
Senior Services	Deputy Director Jefferson	WAWA, INC.	Miscellaneous	Gift Cards / Aging	25-05340	\$ 375.00
Senior Services	Deputy Director Jefferson	WAWA, INC.	Miscellaneous	Shipping Charges	25-05340	\$ 7.99
					25-05340 Total	\$ 382.99
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-05343	\$ 2,810.40
					25-05343 Total	\$ 2,810.40
Senior Services Total						\$ 113,080.72
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-00325 Total	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
					25-00859 Total	\$ 219.49
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	25-01491	\$ 14,717.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		25-01491	\$ 4,500.00
					25-01491 Total	\$ 19,217.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	25-01492	\$ 41,968.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Outside Services		25-01492	\$ 6,049.00
					25-01492 Total	\$ 48,017.00
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	25-01493	\$ 10,166.00
					25-01493 Total	\$ 10,166.00
Human Services/Transportation	Deputy Director Jefferson	NJ TRANSACTION CONFERENCE	Education and Training	2025 Conference Registration	25-01955	\$ 950.00
					25-01955 Total	\$ 950.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Board	25-04924	\$ 188.09
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Surface Cleaner	25-04924	\$ 2.72
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Markers	25-04924	\$ 8.99
					25-04924 Total	\$ 199.80
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR RAYMOND SWEENEY	25-05154	\$ 648.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR RAYMOND SWEENEY	25-05154	\$ 576.00
					25-05154 Total	\$ 1,224.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR CHERYL SCHOONMAKER	25-05193	\$ 1,512.00
					25-05193 Total	\$ 1,512.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Client Shelter Assistance	SHELTER FOR SANDRA ROBINSON	25-05196	\$ 1,230.00
					25-05196 Total	\$ 1,230.00
Human Services/Transportation	Deputy Director Jefferson	IMPU INC, DBA MOTEL 6	Client Shelter Assistance	SHELTER FOR CHERYL SCHOONMAKER	25-05197	\$ 792.00
					25-05197 Total	\$ 792.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR CHERYL SCHOONMAKER	25-05261	\$ 576.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MICHAEL PFROMMER	25-05261	\$ 288.00
					25-05261 Total	\$ 864.00
Human Services/Transportation	Deputy Director Jefferson	MCHENRY, SHEP	Specific Client Assistance(Prevention)	SECURITY DEPOSIT BRITTANY WOOD	25-05301	\$ 2,000.00
					25-05301 Total	\$ 2,000.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR FRANK MAGLIOCCO	25-05310	\$ 1,008.00
					25-05310 Total	\$ 1,008.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR MICHAEL PFROMMER	25-05391	\$ 1,224.00
					25-05391 Total	\$ 1,224.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Client Shelter Assistance	SHELTER FOR DIAMOND RAHMING	25-05392	\$ 3,672.00
					25-05392 Total	\$ 3,672.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Client Shelter Assistance	SHELTER FOR DAEJAUNA MIXSON	25-05443	\$ 5,168.00
					25-05443 Total	\$ 5,168.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR MICHAEL PFROMMER	25-05444	\$ 720.00
					25-05444 Total	\$ 720.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR CHESTER ZAREMBA	25-05445	\$ 1,152.00
					25-05445 Total	\$ 1,152.00

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Human Services/Transportation	Deputy Director Jefferson	IMPU INC, DBA MOTEL 6	Client Shelter Assistance	SHELTER FOR CHERYL SCHOONMAKER	25-05446	\$ 144.00
					25-05446 Total	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MADISON COURT APARTMENTS	Client Shelter Assistance	SECURITY DEPOSIT FOR	25-05447	\$ 1,845.00
					25-05447 Total	\$ 1,845.00
Human Services/Transportation Total						\$ 101,714.26
Veterans Affairs	Commissioner Gattinelli	COOPER MONUMENT COMPANY	Other General Expense	Other General Expense	25-03915	\$ 25.00
Veterans Affairs	Commissioner Gattinelli	COOPER MONUMENT COMPANY	Other General Expense	Other General Expense	25-03915	\$ 25.00
					25-03915 Total	\$ 50.00
Veterans Affairs	Commissioner Gattinelli	THE SOURCING GROUP LLC	Other General Expenses	Other General Expenses	25-04114	\$ 187.83
					25-04114 Total	\$ 187.83
Veterans Affairs	Commissioner Gattinelli	RHONDA GUNDERSEN	Education & Training	Education & Training	25-04322	\$ 400.00
					25-04322 Total	\$ 400.00
Veterans Affairs	Commissioner Gattinelli	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-04323	\$ 470.00
Veterans Affairs	Commissioner Gattinelli	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-04323	\$ 470.00
Veterans Affairs	Commissioner Gattinelli	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-04323	\$ 470.00
					25-04323 Total	\$ 1,410.00
Veterans Affairs	Commissioner Gattinelli	B2B SUPPLIES USA, LLC	Office Supplies	Office Supplies	25-04350	\$ 218.96
Veterans Affairs	Commissioner Gattinelli	B2B SUPPLIES USA, LLC	Office Supplies	Office Supplies	25-04350	\$ 102.53
Veterans Affairs	Commissioner Gattinelli	B2B SUPPLIES USA, LLC	Office Supplies	Office Supplies	25-04350	\$ 102.53
					25-04350 Total	\$ 424.02
Veterans Affairs	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-05089	\$ 302.59
					25-05089 Total	\$ 302.59
Veterans Affairs	Commissioner Gattinelli	ADVANCED KIOSKS	Other General Expense	Other General Expenses	25-05344	\$ 2,090.00
					25-05344 Total	\$ 2,090.00
Veterans Affairs	Commissioner Gattinelli	COOPER MONUMENT COMPANY	Other General Expense	Other General Expenses	25-05516	\$ 250.00
					25-05516 Total	\$ 250.00
Veterans Affairs Total						\$ 5,114.44
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Other Supplies	4 PRO-SELECT LARGE	25-03086	\$ 265.68
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Other Supplies	4 PRO-SELEC MED	25-03086	\$ 233.28
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Other Supplies	2 STANDARD WIRE CATE	25-03086	\$ 126.36
					25-03086 Total	\$ 625.32
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	6303RC KEY TAG/FOB BLUE	25-03585	\$ 475.00
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	PROOF	25-03585	\$ -
Animal Shelter	Director DiMarco	RENAISSANCE PROMOTIONS	Advertising	SHIPPING ESTIMATE	25-03585	\$ 40.00
					25-03585 Total	\$ 515.00
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE # 5655	25-03948	\$ 270.25
					25-03948 Total	\$ 270.25
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH AFICIO	25-04182	\$ 92.66
					25-04182 Total	\$ 92.66
Animal Shelter	Director DiMarco	STAPLES ADVANTAGE	Other Supplies	24534108	25-04336	\$ 80.29
					25-04336 Total	\$ 80.29
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SWI9312 CLASSICCUT LINE PAPER	25-04339	\$ 44.14
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICBL11YW BIC BRITE LINER	25-04339	\$ 2.24

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Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE98034 HI-LITTER HI-LITER	25-04339	\$ 1.77
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE23591 HI-LITER HI-LITER	25-04339	\$ 8.20
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSO35606 ACCUSTAMP2 PRE-INKED	25-04339	\$ 13.25
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSO90682 COSCO ACCU-STMAP	25-04339	\$ 5.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	COSO90684 COSCO ACCU-STMAP	25-04339	\$ 5.92
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVE30605 PRES-A-PLY WHITE	25-04339	\$ 16.95
					25-04339 Total	\$ 98.46
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	25-04826	\$ 741.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024432 DAPP/LP VACX1DS	25-04826	\$ 671.25
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD B ORAL	25-04826	\$ 436.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	VS FELV/FIV SINGLE STRIP TEST	25-04826	\$ 2,847.06
					25-04826 Total	\$ 4,695.31
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE)	25-04827	\$ 258.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML 240ML	25-04827	\$ 330.50
					25-04827 Total	\$ 588.50
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	25-04829	\$ 750.00
					25-04829 Total	\$ 750.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV00700 UNIVERSAL JAW STYLE	25-04966	\$ 0.75
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV63568RZ2 UNIVERSAL ONE	25-04966	\$ 18.17
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HEWW1480X	25-04966	\$ 212.93
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BICW0TAP10 BIC WITE-OUT	25-04966	\$ 14.83
					25-04966 Total	\$ 246.68
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BIC5304 ANESTHESIA MASK SMALL	25-05071	\$ 34.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE	25-05071	\$ 19.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-05071	\$ 327.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	FPRPB60 STERILE LUBRICANT	25-05071	\$ 10.38
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GRF1570 ALCONOX	25-05071	\$ 39.07
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	INV017070 BUTORPHANOL GENERIC	25-05071	\$ 173.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VQL1150 CARPROFEN 100MG	25-05071	\$ 56.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0111 CARPROFEN 75MG	25-05071	\$ 46.31
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2025 20X1G NEEDLE	25-05071	\$ 3.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2219 22GX.75 NEEDLE	25-05071	\$ 11.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25X5/8G NEEDLE	25-05071	\$ 11.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP7000 ISOFLURANE 250ML	25-05071	\$ 57.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLVEXLPF01S LATEX EXAM GLOVES	25-05071	\$ 10.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS196 LIDOCAINE INJ 2%	25-05071	\$ 6.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0055 MELOXICAM INJ	25-05071	\$ 50.19
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 PDO 0 SUTURE	25-05071	\$ 169.59
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 PDO 2/0 SUTURE	25-05071	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SYR0RAL01 1ML ORAL DOSING	25-05071	\$ 12.35
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ248-FA 40 INCH	25-05071	\$ 144.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VTP115 HEMABLOCK	25-05071	\$ 95.41
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BIC18705 5L REBREATHING BAG	25-05071	\$ 61.50

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Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP1825 18GX1" NEEDLE	25-05071	\$ 3.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 REVERTIDINE	25-05071	\$ 211.76
					25-05071 Total	\$ 1,670.51
Animal Shelter	Director DiMarco	MESA LABARATORIES, INC	Spay & Neuter Clinic	TS-Y12 MONTHLY TESTING SERVICE	25-05072	\$ 116.00
Animal Shelter	Director DiMarco	MESA LABARATORIES, INC	Spay & Neuter Clinic	S & H ESTIMATE	25-05072	\$ 15.00
					25-05072 Total	\$ 131.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS245 STERILE SALINE SOL	25-05073	\$ 3.03
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ520 BLOOD COLLECTION BAG	25-05073	\$ 8.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ522 ACD-A SOLUTION 750ML	25-05073	\$ 41.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ65 BLD TRANSFUSION	25-05073	\$ 5.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED7009 IV T-CONNECTOR 7"	25-05073	\$ 12.95
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ462 3-WAY STOPCOCK STERILE	25-05073	\$ 11.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1832U SURFLASH IV	25-05073	\$ 18.90
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050 KETAMINE INJECTION	25-05073	\$ 76.10
					25-05073 Total	\$ 176.38
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	083974 SYR SOFTPK 60ML	25-05075	\$ 12.60
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	073502 ENDOTUBE CUFFED 11MM	25-05075	\$ 34.47
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	DROP SHIF SPECIAL ORDER	25-05075	\$ 25.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	059150 CARPROFEN INJECTABLE	25-05075	\$ 119.20
					25-05075 Total	\$ 191.27
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/10/25 INV 2631649	25-05082	\$ 303.13
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/10/25 INV 2631761	25-05082	\$ 140.00
					25-05082 Total	\$ 443.13
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/6/25 INV 1080590	25-05083	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/10/25 INV 1080850	25-05083	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/11/25 INV 1080958	25-05083	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/11/25 INV 1080961	25-05083	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/12/25 INV 1081035	25-05083	\$ 19.00
					25-05083 Total	\$ 95.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/10/25 INV 407313	25-05084	\$ 116.18
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/11/25 INV 407353	25-05084	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/11/25 INV 407354	25-05084	\$ 256.25
					25-05084 Total	\$ 429.43
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	NOBIVAC FELINE 1-HCP 065264	25-05085	\$ 2,265.00
					25-05085 Total	\$ 2,265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/12/25 INV 407422	25-05125	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/12/25 INV 407452	25-05125	\$ 137.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/12/25 INV 407466	25-05125	\$ 35.90
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/13/25 INV 407495	25-05125	\$ 344.93
					25-05125 Total	\$ 575.53
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/9/25 INV 397453	25-05126	\$ 80.07
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/11/25 INV 397824	25-05126	\$ 83.34
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/17/25 INV 399100	25-05126	\$ 83.34

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Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/18/25 INV 399347	25-05126	\$ 79.27
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	5/18/25 INV 399348	25-05126	\$ 87.42
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/2/25 INV 402590	25-05126	\$ 98.22
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/9/25 INV 404080	25-05126	\$ 85.38
					25-05126 Total	\$ 597.04
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	25-05127	\$ 464.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	25-05127	\$ 47.00
					25-05127 Total	\$ 511.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/09/25 INV 10336597	25-05128	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/16/25 INV 10338858	25-05128	\$ 128.89
					25-05128 Total	\$ 257.78
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	6/16/25 INV 256103	25-05129	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	MATERIAL TICKET: LARGE MEDICAL	25-05129	\$ 186.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER LARGE	25-05129	\$ -
					25-05129 Total	\$ 190.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC233D1	25-05130	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED SHIPPING CHARGE	25-05130	\$ 309.48
					25-05130 Total	\$ 1,988.40
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1709962 MAY 2025 FEES	25-05284	\$ 87.49
					25-05284 Total	\$ 87.49
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/20/25 INV 1514	25-05316	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/24/25 INV 1515	25-05316	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD.	25-05316	\$ 1,560.00
					25-05316 Total	\$ 3,000.00
Animal Shelter	Director DiMarco	ROSE RUSH SERVICES, LLC	Data Processing Software	6/20/25 INV 6284	25-05317	\$ 5,190.00
					25-05317 Total	\$ 5,190.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/10/25 INV 1080866	25-05318	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/10/25 INV 1080871	25-05318	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/12/25 INV 1081034	25-05318	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/12/25 INV 1081036	25-05318	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/12/25 INV 1081037	25-05318	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/12/25 INV 1081055	25-05318	\$ 19.00
					25-05318 Total	\$ 114.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/17/25 INV 2638327	25-05319	\$ 286.00
					25-05319 Total	\$ 286.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/20/25 INV 407915	25-05320	\$ 222.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/20/25 INV 407918	25-05320	\$ 213.00
					25-05320 Total	\$ 435.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	6/20/25 INV 24-046-08	25-05321	\$ 41,000.00
					25-05321 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/18/25 INV 1081477	25-05323	\$ 228.10
					25-05323 Total	\$ 228.10
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/18/25 INV 109278492	25-05353	\$ 5.69

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					25-05353 Total	\$ 5.69
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/29/25 INV 2626090	25-05402	\$ 905.88
					25-05402 Total	\$ 905.88
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/27/25 INV 1079933	25-05403	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/18/25 INV 1082027	25-05403	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/24/25 INV 1081893	25-05403	\$ 419.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/24/25 INV 1081875	25-05403	\$ 213.00
					25-05403 Total	\$ 854.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/5/25 INV 1080508	25-05404	\$ 113.41
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/12/25 INV 1081054	25-05404	\$ 98.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/26/25 INV 1082022	25-05404	\$ 418.21
					25-05404 Total	\$ 629.62
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	6/25/25 INV 408256	25-05410	\$ 238.25
					25-05410 Total	\$ 238.25
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/23/25 INV 10341142	25-05413	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/30/25 INV 10343386	25-05413	\$ 128.89
					25-05413 Total	\$ 257.78
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	Inv 408547 6/29/25	25-05497	\$ 87.42
					25-05497 Total	\$ 87.42
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/1/25 INV 408493	25-05498	\$ 418.17
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/2/25 INV 408547	25-05498	\$ 217.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/2/25 INV 408548	25-05498	\$ 238.25
					25-05498 Total	\$ 873.42
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Other Supplies	8090095 10X10 POLYESTER GRAY	25-05519	\$ 99.99
					25-05519 Total	\$ 99.99
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Other Supplies	5" X-HVY T-HGE ZN	25-05722	\$ 4.99
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Other Supplies	6" HVY BARREL BOLT ZN	25-05722	\$ 11.95
					25-05722 Total	\$ 16.94
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/23/25 INV 1523 CAT LITTER	25-05723	\$ 960.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	25-05723	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	25-05723	\$ 920.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG WET FOOD CANS	25-05723	\$ 740.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN CAN FOOD	25-05723	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/30/25 INV 1524 CAT LITTER	25-05723	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG ADULT DRY FOOD	25-05723	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/7/25 INV 1525 CAT LITTER	25-05723	\$ 1,200.00
					25-05723 Total	\$ 8,320.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/7/25 INV 109322545	25-05724	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/7/25 INV 109322564	25-05724	\$ 161.18
					25-05724 Total	\$ 465.62
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE (as HCl) IN AQ	25-05726	\$ 237.00
					25-05726 Total	\$ 237.00
Animal Shelter Total						\$ 80,816.14

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	GOV CONNECTION INC	EDP Expenses	CANON DR-G2110 SCANNER	25-02686	\$ 8,854.08
Social Services	Deputy Director Jefferson	GOV CONNECTION INC	EDP Expenses	XEROX XD70N-U SCANNERS	25-02686	\$ 39,534.06
					25-02686 Total	\$ 48,388.14
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	REASONABLE ACCOMMODATION	25-04689	\$ 284.99
					25-04689 Total	\$ 284.99
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-04808	\$ 1,817.76
					25-04808 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q1 2025 CSP INTERCEPT	25-04952	\$ 7,717.44
					25-04952 Total	\$ 7,717.44
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q1 2025 CSP PRE OFFSET FEES	25-04955	\$ 113.00
					25-04955 Total	\$ 113.00
Social Services	Deputy Director Jefferson	ALBERT,MARIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04987	\$ 867.60
					25-04987 Total	\$ 867.60
Social Services	Deputy Director Jefferson	AYARS, YOLAINE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04989	\$ 1,110.00
					25-04989 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	BAGBY, DOROTHY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04990	\$ 629.40
					25-04990 Total	\$ 629.40
Social Services	Deputy Director Jefferson	BAYLOR, LAURETTA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04991	\$ 629.40
					25-04991 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JOSEPH BIEGALSKI	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04992	\$ 804.00
					25-04992 Total	\$ 804.00
Social Services	Deputy Director Jefferson	BOBERICK, CONNIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04993	\$ 1,110.00
					25-04993 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	BRENNAN, CECILIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04994	\$ 1,258.80
					25-04994 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	BROMMUND, GEORGE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04995	\$ 867.60
					25-04995 Total	\$ 867.60
Social Services	Deputy Director Jefferson	LINDA BROWN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04996	\$ 2,220.00
					25-04996 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	BUVEL, SHIRLEY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04998	\$ 867.60
					25-04998 Total	\$ 867.60
Social Services	Deputy Director Jefferson	DEBRA CATALANO	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04999	\$ 813.00
					25-04999 Total	\$ 813.00
Social Services	Deputy Director Jefferson	COX, DEBORAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05000	\$ 813.00
					25-05000 Total	\$ 813.00
Social Services	Deputy Director Jefferson	GEORGE CRAWFORD	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05001	\$ 1,110.00
					25-05001 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DAVIS, WINIFRED	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05004	\$ 1,110.00
					25-05004 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DAVIS, WOODROW	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05005	\$ 1,110.00
					25-05005 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DELROCINI, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05006	\$ 1,110.00
					25-05006 Total	\$ 1,110.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	Robin DelVecchio	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05007	\$ 2,037.60
					25-05007 Total	\$ 2,037.60
Social Services	Deputy Director Jefferson	LUCINDA DENMEAD	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05008	\$ 1,677.60
					25-05008 Total	\$ 1,677.60
Social Services	Deputy Director Jefferson	DILKS, RICHARD	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05010	\$ 989.40
					25-05010 Total	\$ 989.40
Social Services	Deputy Director Jefferson	ROSE DOUGHERTY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05012	\$ 1,110.00
					25-05012 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	FISHER, ROBIN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05015	\$ 2,099.40
					25-05015 Total	\$ 2,099.40
Social Services	Deputy Director Jefferson	FLYNN, PRISCILLA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05016	\$ 1,110.00
					25-05016 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	FUNK, GEORGE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05017	\$ 1,110.00
					25-05017 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	GORDON,WILLIAM	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05019	\$ 1,110.00
					25-05019 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05022	\$ 1,258.80
					25-05022 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	HUGGINS, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05023	\$ 2,096.40
					25-05023 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	TERESA HURST	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05024	\$ 1,110.00
					25-05024 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	Harry Jefferson	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05025	\$ 1,520.40
					25-05025 Total	\$ 1,520.40
Social Services	Deputy Director Jefferson	LOUISE JOHNSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05026	\$ 989.40
					25-05026 Total	\$ 989.40
Social Services	Deputy Director Jefferson	JOSEPH, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05028	\$ 629.40
					25-05028 Total	\$ 629.40
Social Services	Deputy Director Jefferson	KOPPEL, CHRISTINE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05029	\$ 1,735.20
					25-05029 Total	\$ 1,735.20
Social Services	Deputy Director Jefferson	LAWLER, BARBARA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05030	\$ 891.00
					25-05030 Total	\$ 891.00
Social Services	Deputy Director Jefferson	LILES, BRENDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05032	\$ 867.60
					25-05032 Total	\$ 867.60
Social Services	Deputy Director Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05033	\$ 813.00
					25-05033 Total	\$ 813.00
Social Services	Deputy Director Jefferson	MAJOR, JOYCE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05034	\$ 891.00
					25-05034 Total	\$ 891.00
Social Services	Deputy Director Jefferson	MCCONNELL, PEGGY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05035	\$ 1,110.00
					25-05035 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	MISEWICH JOAN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05036	\$ 2,096.40
					25-05036 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	MOTT, SHEILA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05037	\$ 1,110.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05037 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	MUNYAN, ANNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05038	\$ 629.40
					25-05038 Total	\$ 629.40
Social Services	Deputy Director Jefferson	MUSUMECI, SUSAN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05039	\$ 1,110.00
					25-05039 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	NARCISI, GRACIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05040	\$ 1,110.00
					25-05040 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	NEWMAN, DEBRA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05041	\$ 2,220.00
					25-05041 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	ORCHARD JOHN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05042	\$ 2,220.00
					25-05042 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	PAGANO, ARLENE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05043	\$ 629.40
					25-05043 Total	\$ 629.40
Social Services	Deputy Director Jefferson	PANDOLFO, ADELE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05044	\$ 1,048.20
					25-05044 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PATRICIA PANDOLFO	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05045	\$ 1,048.20
					25-05045 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PARKINSON, ANTOINETTE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05046	\$ 1,978.80
					25-05046 Total	\$ 1,978.80
Social Services	Deputy Director Jefferson	Shirley Payne	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05047	\$ 1,110.00
					25-05047 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	PENNELL, NANCY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05048	\$ 2,035.00
					25-05048 Total	\$ 2,035.00
Social Services	Deputy Director Jefferson	PRICE, SHERRY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05049	\$ 629.40
					25-05049 Total	\$ 629.40
Social Services	Deputy Director Jefferson	REITER, NANCY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05050	\$ 804.00
					25-05050 Total	\$ 804.00
Social Services	Deputy Director Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05051	\$ 804.00
					25-05051 Total	\$ 804.00
Social Services	Deputy Director Jefferson	KAREN RUFFIN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05052	\$ 989.40
					25-05052 Total	\$ 989.40
Social Services	Deputy Director Jefferson	RYAN, JOANNE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05053	\$ 1,110.00
Social Services	Deputy Director Jefferson	RYAN, JOANNE	Health Benefits	2024 ADJUSTMENT	25-05053	\$ 488.40
					25-05053 Total	\$ 1,598.40
Social Services	Deputy Director Jefferson	SANDERS, KAREN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05054	\$ 1,048.20
					25-05054 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	SCOTT, CAROLYN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05055	\$ 867.60
					25-05055 Total	\$ 867.60
Social Services	Deputy Director Jefferson	SEVERSON, JANIS	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05056	\$ 629.40
					25-05056 Total	\$ 629.40
Social Services	Deputy Director Jefferson	HELEN SIMMONS	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05057	\$ 629.40
					25-05057 Total	\$ 629.40
Social Services	Deputy Director Jefferson	SPENCER, GUISELLE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05058	\$ 891.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	STRUNK, AMY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05058 Total	\$ 891.00
					25-05059	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET SWAVERLY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05059 Total	\$ 629.40
					25-05060	\$ 2,220.00
Social Services	Deputy Director Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05060 Total	\$ 2,220.00
					25-05061	\$ 2,220.00
Social Services	Deputy Director Jefferson	TRIPLETT, SANDRA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05061 Total	\$ 2,220.00
					25-05062	\$ 629.40
Social Services	Deputy Director Jefferson	TURNER, ELEASE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05062 Total	\$ 629.40
					25-05063	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05063 Total	\$ 629.40
					25-05065	\$ 2,220.00
Social Services	Deputy Director Jefferson	WHITE, ELEANOR	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05065 Total	\$ 2,220.00
					25-05066	\$ 1,258.80
Social Services	Deputy Director Jefferson	SUSAN WHITEHOUSE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05066 Total	\$ 1,258.80
					25-05067	\$ 1,110.00
Social Services	Deputy Director Jefferson	WODAZIK, BERNADETTE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05067 Total	\$ 1,110.00
					25-05068	\$ 1,110.00
Social Services	Deputy Director Jefferson	YUNGHANS, KURT	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05068 Total	\$ 1,110.00
					25-05069	\$ 867.60
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3893234	25-05069 Total	\$ 867.60
					25-05148	\$ 1,363.06
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05148 Total	\$ 1,363.06
					25-05149	\$ 2,845.53
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83666854	25-05149 Total	\$ 2,845.53
					25-05152	\$ 104.85
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83721521	25-05152	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83721522	25-05152	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83721523	25-05152	\$ 34.95
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83810550	25-05152	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83905661	25-05152	\$ 106.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83905662	25-05152	\$ 69.90
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83905964	25-05152	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 83924059	25-05152	\$ 74.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q2 2025 DATA PROCESSING	25-05152 Total	\$ 602.35
					25-05255	\$ 42,785.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-05255 Total	\$ 42,785.00
					25-05257	\$ 7,526.44
Social Services	Deputy Director Jefferson	CLEMENT, DA'SHAYLA	Other	LUNCH REIMBURSEMENT 6/11/2025	25-05257 Total	\$ 7,526.44
					25-05263	\$ 13.27
Social Services	Deputy Director Jefferson	HEMPSEY, ELIZABETH	Other	LUNCH REIMBURSEMENT 6/11/2025	25-05263 Total	\$ 13.27
					25-05264	\$ 20.50
Social Services	Deputy Director Jefferson				25-05264 Total	\$ 20.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 June 2025 SocSvs	25-05294	\$ 168.72
					25-05294 Total	\$ 168.72
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3464-9001ActSS June2025	25-05295	\$ 369.33
					25-05295 Total	\$ 369.33
Social Services	Deputy Director Jefferson	WESTON-BRICK, TARA	Other	LUNCH REIMBURSEMENT 6/11/2025	25-05328	\$ 16.26
					25-05328 Total	\$ 16.26
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	June 2025 County Contribution	25-05373	\$ 8,654.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	June 2025 County Contribution	25-05373	\$ 42,349.00
					25-05373 Total	\$ 51,003.00
Social Services	Deputy Director Jefferson	JOHN WILCOX	Training Expense	REIMBURSEMENT FOR SPRING	25-05393	\$ 1,350.00
					25-05393 Total	\$ 1,350.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05423	\$ 3,161.70
					25-05423 Total	\$ 3,161.70
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JUNE 2025	25-05514	\$ 5,696.62
					25-05514 Total	\$ 5,696.62
Social Services Total						\$ 256,960.51
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st Year of 3 Year Contract	25-00925	\$ 6,500.00
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st Year of 3 Year Contract	25-00925	\$ 6,500.00
					25-00925 Total	\$ 13,000.00
Cerebral Palsy Clinic Total						\$ 13,000.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 43.75
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 55.12
					25-00157 Total	\$ 98.87
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 267.99
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 33.89
					25-00241 Total	\$ 301.88
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 18.70
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 76.93
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
					25-00242 Total	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
					25-01237 Total	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 3,220.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	25-01990	\$ 1,274.00
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	SCOTLAND RUN PARK	25-01990	\$ 408.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
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	SCOTLAND RUN PARK	25-01990	\$ 408.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
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	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
					25-01990 Total	\$ 10,178.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	LAKE MANAGEMENT SCIENCES, INC.	Other Expenses	HERBICIDE TREATMENT FOR	25-02242	\$ 875.00
					25-02242 Total	\$ 875.00
Parks & Recreation	Deputy Director Jefferson	ROL MUSIC, INC.	Professional Services	SUMMER CONCERT SERIES	25-02346	\$ 1,500.00
					25-02346 Total	\$ 1,500.00
Parks & Recreation	Deputy Director Jefferson	LINDA McCALLY-MOORE	Professional Services	MOVIES IN THE PARK SERIES JGA	25-02349	\$ 1,450.00
					25-02349 Total	\$ 1,450.00
Parks & Recreation	Deputy Director Jefferson	FRANCIS C. CORAZO	Professional Services	SUMMER CONCERT SERIES JGA	25-02352	\$ 900.00
					25-02352 Total	\$ 900.00
Parks & Recreation	Deputy Director Jefferson	DP PRODUCTIONS, LLC	Professional Services	SUMMER CONCERT SERIES JGA	25-02358	\$ 1,500.00
					25-02358 Total	\$ 1,500.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02367	\$ 525.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02367	\$ 525.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02367	\$ 625.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02367	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	25-02367	\$ 625.00
					25-02367 Total	\$ 2,850.00
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
					25-02565 Total	\$ 1,100.00
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
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	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-04969	\$ 366.89
					25-04969 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	DELUXE INFIELD MIX	25-04970	\$ 932.00
					25-04970 Total	\$ 932.00
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04971	\$ 81.77
					25-04971 Total	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	5AR48 LEATHER GLOVES, BEIGE, M	25-05091	\$ 66.96
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	3AJ48 LEATHER GLOVES, WHITE, L	25-05091	\$ 66.96
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	2UUE3 COATED GLOVES, NYLON M	25-05091	\$ 31.20
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	2UUE4 COATED GLOVES, NYLON L	25-05091	\$ 32.52
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	52WR03 SAFETY GLASSES, GRAY,	25-05091	\$ 45.80
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	12R343 PUMP NEEDLE, 1 1/2" L	25-05091	\$ 2.46
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	41CR22 TOPICAL ANTISEPTIC,	25-05091	\$ 30.24
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	3UCH9 BITE/STING RELIEF,	25-05091	\$ 24.95
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	36PV26 COLD PACK,	25-05091	\$ 56.58
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	36LF41 STRIP BANDAGES, 4"X2",	25-05091	\$ 41.05
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	483T85 STRIP BANDAGES, 3"X3/4"	25-05091	\$ 29.95
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical Supplies	483T75 STRIP BANDAGES,	25-05091	\$ 11.15
					25-05091 Total	\$ 439.82

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Repair Lawn Equipment	HARNESS	25-05207	\$ 345.84
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Repair Lawn Equipment	LABOR	25-05207	\$ 220.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Repair Lawn Equipment	SHOP SUPPLIES	25-05207	\$ 17.60
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Repair Lawn Equipment	SHIPPING FREIGHT IN	25-05207	\$ 15.00
					25-05207 Total	\$ 598.44
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-05208	\$ 832.00
					25-05208 Total	\$ 832.00
Parks & Recreation	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	S-13531 AIR HORN REFILL	25-05232	\$ 45.00
Parks & Recreation	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	S-13530 AIR HORN	25-05232	\$ 54.00
Parks & Recreation	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	SHIPPING	25-05232	\$ 16.70
					25-05232 Total	\$ 115.70
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1709962 MAY 2025 FEES	25-05284	\$ 19.95
					25-05284 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	AL & SAM'S CANOE & KAYAK	Recreational Materials	LOON 111 REPLACEMENT SEAT	25-05311	\$ 70.39
					25-05311 Total	\$ 70.39
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	PUMP ONE OFFICE TRAILER	25-05355	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	PUMP ONE OFFICE TRAILER	25-05355	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	PUMP ONE OFFICE TRAILER	25-05355	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	PUMP ONE OFFICE TRAILER	25-05355	\$ 200.00
					25-05355 Total	\$ 800.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	19-21 EMERGENCY TREE REMOVAL	25-05448	\$ 740.00
					25-05448 Total	\$ 740.00
Parks & Recreation Total						\$ 104,002.69
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 1,503.36
					24-02639 Total	\$ 1,503.36
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Fill In Golf accessories	24-08705	\$ 29.42
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Fill In Golf accessories	24-08705	\$ 1,190.13
					24-08705 Total	\$ 1,219.55
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
					25-00447 Total	\$ 31.92
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
					25-00457 Total	\$ 630.00
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	\$ 13,886.01
					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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-00528	\$ 146.46
					25-00528 Total	\$ 146.46
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	OPEN-FERTILIZERS/TOPDRESS/SEED	25-02534	\$ 2,080.00
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	OPEN-FERTILIZERS/TOPDRESS/SEED	25-02534	\$ 2,664.67
					25-02534 Total	\$ 4,744.67
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	OPEN-FERT/CHEM/SEEDS/TOPDRESS	25-02535	\$ 1,287.75
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Grounds Maintenance Materials	OPEN-FERT/CHEM/SEEDS/TOPDRESS	25-02535	\$ 800.00
					25-02535 Total	\$ 2,087.75
Golf Course	Deputy Director Jefferson	CLEVELAND GOLF SRIXON	Recreational Materials	OPEN-driving range Balls	25-03347	\$ 3,250.00
					25-03347 Total	\$ 3,250.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 1,641.83
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 439.69
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 180.30
					25-03601 Total	\$ 2,261.82
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 969.63
					25-03602 Total	\$ 969.63
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	5" Pop-Up Rotor w/1" Inlet	25-03873	\$ 2,499.00
					25-03873 Total	\$ 2,499.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Barricade Tape, Yellow, 1,000	25-03887	\$ 81.72
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Water Hose,1/2*I.D,50 ft.PVC	25-03887	\$ 47.07
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	Construction Marking Paint	25-03887	\$ 222.48
					25-03887 Total	\$ 351.27
Golf Course	Deputy Director Jefferson	CDW GOVERNMENT,INC.	Office Supplies	QUOTE# PLHC497	25-04069	\$ 153.26
Golf Course	Deputy Director Jefferson	CDW GOVERNMENT,INC.	Office Supplies	Business Source Scissors	25-04069	\$ 14.00
					25-04069 Total	\$ 167.26
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Chemicals	OPEN-CHEMICALS/GRASS	25-04239	\$ 7,902.43
					25-04239 Total	\$ 7,902.43
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 1,290.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 1,454.40
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 1,683.20
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 3,602.40
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 334.92
					25-04240 Total	\$ 8,364.92
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper Exact Index	25-04831	\$ 29.98
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper Exact Index	25-04831	\$ 29.98
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Flagship Acrylic Carton Sealin	25-04831	\$ 29.60
					25-04831 Total	\$ 89.56
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Premium Copy Paper	25-04843	\$ 184.95
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Colored Paper	25-04843	\$ 9.89
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Westcott KleenEarth Scissors	25-04843	\$ 19.78
					25-04843 Total	\$ 214.62
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Safety Glasses,Universal	25-05074	\$ 39.96
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Safety Glasses,Clear Lens Blue	25-05074	\$ 29.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	RedproSawBlade,L12"TPI:5	25-05074	\$ 34.34
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	ReciproSawBlade.L:9" TPI:5 PK5	25-05074	\$ 19.85
					25-05074 Total	\$ 123.95
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Misc Items	25-05159	\$ 908.44
					25-05159 Total	\$ 908.44
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1709962 MAY 2025 FEES	25-05284	\$ 19.95
					25-05284 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	SEETON TURF WAREHOUSE LLC	Chemicals	Chemical-golf	25-05370	\$ 4,656.00
					25-05370 Total	\$ 4,656.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC-GLOVES/BALLS	25-05438	\$ 2,073.66
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC-GLOVES/BALLS	25-05438	\$ 34.90
					25-05438 Total	\$ 2,108.56
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	June 25 Golf Course Sales Tax	25-05525	\$ 5,144.68
					25-05525 Total	\$ 5,144.68
Golf Course Total						\$ 66,390.93
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 2,662.33
					24-05040 Total	\$ 2,662.33
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 305.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 180.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 5,130.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals		24-05042	\$ 20,705.00
					24-05042 Total	\$ 26,320.00
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		25-00664	\$ 1,867.90
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		25-00664	\$ 6,597.38
					25-00664 Total	\$ 8,465.28
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		25-04312	\$ 5.52
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		25-04312	\$ 17.31
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies		25-04312	\$ 34.14
					25-04312 Total	\$ 56.97
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Qua44562 9x12 envelopes	25-05167	\$ 34.14
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper 81/2x11 wbm21200	25-05167	\$ 369.90
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	eagl31600502 8.5x14 paper	25-05167	\$ 45.65
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	eagl31600503rz2 11x17 paper	25-05167	\$ 37.64
					25-05167 Total	\$ 487.33
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	25-05647	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	overage charge for copies	25-05647	\$ 575.85
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	25-05647	\$ 338.71
					25-05647 Total	\$ 1,253.27
Land Preservation Total						\$ 39,245.18
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	25-05131	\$ 2,300,000.00
					25-05131 Total	\$ 2,300,000.00
Gloucester County College Total						\$ 2,300,000.00
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	25-05132	\$ 2,275,000.00

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					25-05132 Total	\$ 2,275,000.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	25-05133	\$ 793,750.00
					25-05133 Total	\$ 793,750.00
Vocational School Total						\$ 3,068,750.00
Superintendent of Schools	Commissioner Gattinelli	BETH ANN SMITH	Travel	Mileage Reimbursement 2024	25-04374	\$ 63.65
Superintendent of Schools	Commissioner Gattinelli	BETH ANN SMITH	Travel	Mileage REimbursement 2025	25-04374	\$ 61.60
					25-04374 Total	\$ 125.25
Superintendent of Schools Total						\$ 125.25
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
					25-00749 Total	\$ 822.06
Extension Services	Commissioner Weng	CURRIER'S MAGICAL MANIA, LLC	Educational Material-Certified Gardeners	One Man Circus Show	25-04393	\$ 450.00
					25-04393 Total	\$ 450.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Equipment	order# 113-0382399-6543424	25-05417	\$ 29.99
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Equipment	K&F concept camera tripod K&F	25-05417	\$ 48.99
					25-05417 Total	\$ 78.98
Extension Services	Commissioner Weng	CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardeners	Inv# 7H79WZ5AB19025	25-05711	\$ 1,944.00
					25-05711 Total	\$ 1,944.00
Extension Services Total						\$ 3,295.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/25-6/5/25	25-05200	\$ 81.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/25-6/5/25	25-05200	\$ 785.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/25-6/5/25	25-05200	\$ 36.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/25-6/5/25	25-05200	\$ 78.96
					25-05200 Total	\$ 982.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/25-6/9/25	25-05201	\$ 527.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/25-6/9/25	25-05201	\$ 683.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/25-6/9/25	25-05201	\$ 5,448.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/25-6/9/25	25-05201	\$ 1,470.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/9/25-6/9/25	25-05201	\$ 5,674.59
					25-05201 Total	\$ 13,804.38
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 5/6/25-6/4/25	25-05202	\$ 55,540.02
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 5/6/25-6/4/25	25-05202	\$ 795.38
					25-05202 Total	\$ 56,335.40
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-05347	\$ 13,171.42
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/5/25-6/4/25	25-05347	\$ 8,256.43
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 134.99
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 124.12
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 315.63
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 2,119.50
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/5/25-6/4/25	25-05347	\$ 1,129.67
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/5/25-6/4/25	25-05347	\$ 212.68
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 1,082.30
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/5/25-6/4/25	25-05347	\$ 667.53

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 7.16.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/5/25-6/4/25	25-05347	\$ 3,185.13
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 370.45
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/5/25-6/4/25	25-05347	\$ 1,283.59
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 292.85
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-5/30/25	25-05347	\$ 133.31
25-05347 Total						\$ 32,479.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 231.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 14.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 231.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 13.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 13.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 143.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/10/25-6/10/25	25-05455	\$ 50.96
25-05455 Total						\$ 698.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/28/25-6/25/25	25-05507	\$ 4,065.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05507	\$ 3,326.03
25-05507 Total						\$ 7,391.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 1,384.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 104.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 5,815.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 55.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 282.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 2,425.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 4,081.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 7,681.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 50.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 867.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 173.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 420.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 36.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 334.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/20/25-6/18/25	25-05510	\$ 853.04
25-05510 Total						\$ 24,567.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05512	\$ 396.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05512	\$ 643.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05512	\$ 2,205.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05512	\$ 176.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05512	\$ 1,338.67
25-05512 Total						\$ 4,761.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/6/25-6/4/25	25-05513	\$ 237.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/25-6/5/25	25-05513	\$ 292.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/25-6/19/25	25-05513	\$ 335.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/25-6/5/25	25-05513	\$ 345.36

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/8/25-6/6/25	25-05513	\$ 594.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/25-6/13/25	25-05513	\$ 541.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/13/25-6/11/25	25-05513	\$ 686.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/25-6/2/25	25-05513	\$ 268.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/13/25-6/11/25	25-05513	\$ 148.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/15/25-6/13/25	25-05513	\$ 1,081.84
					25-05513 Total	\$ 4,532.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/28/25-6/25/25	25-05702	\$ 3,318.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05702	\$ 92.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/23/25-6/23/25	25-05702	\$ 53.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/14/25-6/12/25	25-05702	\$ 744.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/25-6/2/25	25-05702	\$ 22.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/28/25-6/25/25	25-05702	\$ 95.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/30/25-6/27/25	25-05702	\$ 141.75
					25-05702 Total	\$ 4,469.18
Electricity Total						\$ 150,022.36
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 5/6/25-6/4/25	25-05347	\$ 42.98
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 5/5/25-6/4/25	25-05347	\$ 19.64
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 5/5/25-6/4/25	25-05347	\$ 26.15
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/5/25-6/4/25	25-05347	\$ 27.14
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/6/25-6/4/25	25-05347	\$ 79.11
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/6/25-6/4/25	25-05347	\$ 26.88
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 5/2/25-6/2/25	25-05347	\$ 163.79
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 5/6/25-6/4/25	25-05347	\$ 276.44
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 5/2/25-6/2/25	25-05347	\$ 94.32
					25-05347 Total	\$ 756.45
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/3/25-6/3/25	25-05515	\$ 856.48
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/7/25-6/5/25	25-05515	\$ 47.01
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/8/25-6/6/25	25-05515	\$ 83.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/16/25-6/16/25	25-05515	\$ 436.17
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/28/25-6/25/25	25-05515	\$ 43.50
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 5/29/25-6/26/25	25-05515	\$ 21.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/7/25-6/5/25	25-05515	\$ 408.43
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/9/25-6/9/25	25-05515	\$ 27.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/25-5/31/25	25-05515	\$ 479.63
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/25-5/31/25	25-05515	\$ 663.83
					25-05515 Total	\$ 3,068.39
Street Lighting Total						\$ 3,824.84
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 3/3/25-6/4/25	25-05348	\$ 431.11
					25-05348 Total	\$ 431.11
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-05349	\$ 21.45
					25-05349 Total	\$ 21.45
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE WEST DEPTFORD	25-05699	\$ 400.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05699 Total	\$ 400.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-05700	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-05700	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-05700	\$ 50.00
					25-05700 Total	\$ 150.00
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	25-05712	\$ 10,420.03
					25-05712 Total	\$ 10,420.03
Water Total						\$ 11,422.59
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 5/6/25-6/4/25	25-05202	\$ 4,248.71
					25-05202 Total	\$ 4,248.71
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/25-6/3/25	25-05203	\$ 148.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/25-6/3/25	25-05203	\$ 67.21
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/25-6/3/25	25-05203	\$ 67.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/25-6/3/25	25-05203	\$ 43.19
					25-05203 Total	\$ 326.21
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/25-6/5/25	25-05204	\$ 399.46
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/25-6/5/25	25-05204	\$ 450.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/25-6/5/25	25-05204	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/25-6/5/25	25-05204	\$ 43.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/5/25-6/5/25	25-05204	\$ 81.01
					25-05204 Total	\$ 1,016.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/5/25-6/4/25	25-05347	\$ 1,600.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/5/25-6/4/25	25-05347	\$ 603.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 310.94
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 35.12
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 41.08
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/5/25-6/4/25	25-05347	\$ 614.77
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/5/25-6/4/25	25-05347	\$ 105.63
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 29.53
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/5/25-6/4/25	25-05347	\$ 241.09
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 230.57
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/30/25-5/30/25	25-05347	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/5/25-6/4/25	25-05347	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/30/25-5/30/25	25-05347	\$ 49.54
					25-05347 Total	\$ 3,971.12
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 32.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 947.53
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 167.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 173.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 68.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 146.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/5/25-6/10/25	25-05508	\$ 89.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 73.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 97.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 25.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/16/25-6/17/25	25-05508	\$ 193.05
				25-05508 Total		\$ 2,015.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/6/25-6/5/25	25-05509	\$ 100.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/25-6/4/25	25-05509	\$ 117.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/19/25-6/18/25	25-05509	\$ 147.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/25-6/9/25	25-05509	\$ 518.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/1/25-6/2/25	25-05509	\$ 46.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/9/25-6/10/25	25-05509	\$ 75.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/13/25-6/12/25	25-05509	\$ 58.63
				25-05509 Total		\$ 1,066.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/22/25-6/20/25	25-05511	\$ 208.74
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/22/25-6/18/25	25-05511	\$ 125.58
				25-05511 Total		\$ 334.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/25-6/9/25	25-05703	\$ 2,228.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/13/25-6/12/25	25-05703	\$ 338.54
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/21/25-6/20/25	25-05703	\$ 288.65
				25-05703 Total		\$ 2,855.30
Natural Gas Total						\$ 15,834.56
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 947.96
				24-06376 Total		\$ 947.96
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 140.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 105.09
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 235.49
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 229.33
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 7,339.36
				25-01052 Total		\$ 8,210.22
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.12
				25-01053 Total		\$ 365.12
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	JUNE 2025	25-05536	\$ 25,755.37
				25-05536 Total		\$ 25,755.37
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JUNE 2025	25-05588	\$ 240.48
				25-05588 Total		\$ 240.48
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - JUNE 2025	25-05589	\$ 25,208.01
				25-05589 Total		\$ 25,208.01
Telephone Total						\$ 60,727.16
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 12/14/15-3/14/16	25-05348	\$ 208.57
				25-05348 Total		\$ 208.57
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-05349	\$ 159.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-05349 Total	\$ 159.50
					25-05698	\$ 689.93
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	25-05698 Total	\$ 689.93
					25-05712	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	25-05712	\$ 56.00
					25-05712 Total	\$ 112.00
Sewer Total						\$ 1,170.00
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,047.76
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,502.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,682.84
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,795.02
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,232.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,019.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,476.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,483.91
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,867.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,383.50
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,461.34
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,295.51
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,091.17
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,894.35
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,312.11
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,697.61
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,298.70
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,948.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,603.73
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,508.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,050.15
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 7,066.58
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,145.47
					25-00947 Total	\$ 61,864.87
Gasoline & Diesel Total						\$ 61,864.87
Contingent	Director DiMarco	QUILL, LLC	Contingent - Wellness Grant Temp Account	EIGHT O'CLOCK ORIGINAL COFFEE	25-04369	\$ 79.98
Contingent	Director DiMarco	QUILL, LLC	Contingent - Wellness Grant Temp Account	McCAFE PREMIUM ROAST COFFEE	25-04369	\$ 39.99
Contingent	Director DiMarco	QUILL, LLC	Contingent - Wellness Grant Temp Account	DUNKIN ORIGINAL BLEND COFFEE	25-04369	\$ 36.99
Contingent	Director DiMarco	QUILL, LLC	Contingent - Wellness Grant Temp Account	GREEN MOUNTAIN VARIETY PACK	25-04369	\$ 44.99
					25-04369 Total	\$ 201.95
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-04824	\$ 4,151.14
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-04824	\$ 3,508.08
					25-04824 Total	\$ 7,659.22
Contingent	Director DiMarco	MEADOWVIEW PSYCHIATRIC	Contingent - Other Expense	INVOICE 14858 FOR COUNTY	25-05488	\$ 2,652.44
Contingent	Director DiMarco	MEADOWVIEW PSYCHIATRIC	Contingent - Other Expense	INVOICE 14424 FOR COUNTY	25-05488	\$ 17,258.86
					25-05488 Total	\$ 19,911.30

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Contingent	Director DiMarco	GC VOCATIONAL TECH SCHOOL DIST	Contingent - Other Expense	INVOICE# 5V0988	25-05493	\$ 23,962.50
					25-05493 Total	\$ 23,962.50
Contingent	Director DiMarco	UNITED STATES TREASURY	Contingent - Other Expense	941 pmt 1st Qtr 3/31/25	25-05560	\$ 1,088.29
					25-05560 Total	\$ 1,088.29
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-05610	\$ 6,152.50
					25-05610 Total	\$ 6,152.50
Contingent	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Contingent - Other Expense	INVOICE 546688	25-05617	\$ 800.00
					25-05617 Total	\$ 800.00
Contingent Total						\$ 59,775.76
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 6/18/2025	25-05277	\$ 2,308.41
					25-05277 Total	\$ 2,308.41
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 7/3/2025	25-05613	\$ 2,284.91
					25-05613 Total	\$ 2,284.91
Public Employees Retirement System Total						\$ 4,593.32
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 6/27/25	25-05406	\$ 12,794.06
					25-05406 Total	\$ 12,794.06
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 7/3/25	25-05522	\$ 293,159.64
					25-05522 Total	\$ 293,159.64
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 7/11/25	25-05742	\$ 40,258.42
					25-05742 Total	\$ 40,258.42
Social Security Total						\$ 346,212.12
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C 1		25-02733	\$ -
					25-02733 Total	\$ -
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Senior Reach - SASS	NJHA Conference Reimbursement	25-04151	\$ 50.00
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	Senior Reach - SASS	Toll Reimbursement	25-04151	\$ 10.00
					25-04151 Total	\$ 60.00
Senior Services	Deputy Director Jefferson	US AGING	Admin -Meetings,Membership & Dues	2026 AAA Membership Dues/Aging	25-04154	\$ 1,026.81
Senior Services	Deputy Director Jefferson	US AGING	Senior Reach - SASS	Remaining Balance	25-04154	\$ 823.19
					25-04154 Total	\$ 1,850.00
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	25-04292	\$ 86.80
					25-04292 Total	\$ 86.80
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-04299	\$ 88.69
					25-04299 Total	\$ 88.69
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-04385	\$ 92.19
					25-04385 Total	\$ 92.19
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-04394	\$ 42.00
					25-04394 Total	\$ 42.00
Senior Services	Deputy Director Jefferson	PAPANIA, JOSEPH	Travel - C 2	Mileage Reimbursement - SAT	25-04921	\$ 157.50
					25-04921 Total	\$ 157.50
Senior Services	Deputy Director Jefferson	GILKIN, SHERRY A.	Travel - C 1	Meal Reimbursement / Aging	25-04922	\$ 20.50
					25-04922 Total	\$ 20.50
Senior Services	Deputy Director Jefferson	ALEXIS FORD	Travel - C 1	Travel Reimbursement / Aging	25-04941	\$ 66.36
Senior Services	Deputy Director Jefferson	ALEXIS FORD	Travel - C 1		25-04941	\$ 4.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-04941 Total	\$ 71.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-04942	\$ 750.00
					25-04942 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (June)	25-04943	\$ 56.77
					25-04943 Total	\$ 56.77
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-04944	\$ 750.00
					25-04944 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (June)	25-05107	\$ 81.55
					25-05107 Total	\$ 81.55
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (June)	25-05108	\$ 63.34
					25-05108 Total	\$ 63.34
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Services	Social Worker	25-05119	\$ 2,248.06
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS	Social Worker	25-05119	\$ 1,410.86
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services	Social Worker	25-05119	\$ 564.34
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services	Social Worker	25-05119	\$ 141.09
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv	Social Worker	25-05119	\$ 352.72
					25-05119 Total	\$ 4,717.07
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental-I&A/Admin	25-05147	\$ 588.36
					25-05147 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	PAUL BRYMAN	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-05150	\$ 750.00
					25-05150 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	25-05151	\$ 750.00
					25-05151 Total	\$ 750.00
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	25-05153	\$ 142.10
					25-05153 Total	\$ 142.10
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SAT Frozen Meals	25-05157	\$ 892.50
					25-05157 Total	\$ 892.50
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-05160	\$ 736.40
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-05160	\$ 2.80
					25-05160 Total	\$ 739.20
Senior Services	Deputy Director Jefferson	LITTLE PEE WEE'S LLC	Caregiver Support - Grandparents	Back To School Event/Human Ser	25-05195	\$ 600.00
					25-05195 Total	\$ 600.00
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	Paper Plate Order / Nutrition	25-05251	\$ 547.40
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	Paper Plate Order / Nutrition	25-05251	\$ (375.70)
					25-05251 Total	\$ 171.70
Senior Services	Deputy Director Jefferson	PRO'S BON APPETIT LLC	Senior Reach - III B Services	Senior Meals Program/Sr. Reach	25-05252	\$ 995.00
					25-05252 Total	\$ 995.00
Senior Services	Deputy Director Jefferson	JANE LYONS	Travel - C 1	Mileage Reimbursement / Aging	25-05254	\$ 38.00
Senior Services	Deputy Director Jefferson	JANE LYONS	Travel - C 2	Mileage Reimbursement / Aging	25-05254	\$ 4.00
					25-05254 Total	\$ 42.00
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C 2	Mileage Reimbursement - SAT	25-05259	\$ 60.06
					25-05259 Total	\$ 60.06
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C 2	Mileage Reimbursement - SAT	25-05303	\$ 185.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05303 Total	\$ 185.99
Senior Services	Deputy Director Jefferson	SECOND BAPTIST CHURCH	Building Rental - C 1	RENTAL AGREEMENT-SITE 6 (2025)	25-05305	\$ 6,000.00
					25-05305 Total	\$ 6,000.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (June)	25-05332	\$ 91.90
					25-05332 Total	\$ 91.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (June)	25-05333	\$ 56.06
					25-05333 Total	\$ 56.06
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C 2	Mileage Reimbursement - SAT	25-05334	\$ 20.02
					25-05334 Total	\$ 20.02
Senior Services	Deputy Director Jefferson	BODINE, MICHAEL	Travel - C 2	Mileage Reimbursement - SAT	25-05335	\$ 263.90
					25-05335 Total	\$ 263.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-05336	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	DAILY SERV-A-TRAY LUNCH MEALS	25-05336	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-05336	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	DAILY SERV-A-TRAY LUNCH MEALS	25-05336	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	DAILY SERV-A-TRAY LUNCH MEALS	25-05336	\$ 3,199.00
					25-05336 Total	\$ 17,210.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-05337	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-05337	\$ 682.33
					25-05337 Total	\$ 1,983.91
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-05363	\$ 22.40
					25-05363 Total	\$ 22.40
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Mileage Reimbursement - SAT	25-05364	\$ 61.60
					25-05364 Total	\$ 61.60
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Medical Supplies - Nursing	25-05385	\$ 455.05
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Control Kit	25-05385	\$ 115.63
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Shipping & Handling	25-05385	\$ 1.27
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Control Kit	25-05385	\$ 115.63
					25-05385 Total	\$ 687.58
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-05427	\$ 98.70
					25-05427 Total	\$ 98.70
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-05428	\$ 65.80
					25-05428 Total	\$ 65.80
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-05430	\$ 167.30
					25-05430 Total	\$ 167.30
Senior Services	Deputy Director Jefferson	CHRISTI DAVIS	Travel - C 2	Mileage Reimbursement - SAT	25-05459	\$ 53.90
					25-05459 Total	\$ 53.90
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-05460	\$ 84.28
					25-05460 Total	\$ 84.28
Senior Services	Deputy Director Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach - III B Services	Gaurdian Alert / Aging	25-05461	\$ 3,100.00
					25-05461 Total	\$ 3,100.00
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Grandparent/Caregiver Catering	25-05462	\$ 107.92
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent/Caregiver Catering	25-05462	\$ 107.92

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-05462 Total	\$ 215.84
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-05541	\$ 186.90
					25-05541 Total	\$ 186.90
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-05543	\$ 23.80
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	To reimburse volunteer mileage	25-05543	\$ 26.60
					25-05543 Total	\$ 50.40
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-05546	\$ 63.00
					25-05546 Total	\$ 63.00
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM Services	Emergency Utility Payment	25-05573	\$ 250.00
					25-05573 Total	\$ 250.00
Senior Services Total						\$ 45,538.47
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ 12,000.00
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ -
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ -
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ -
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ -
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ -
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	AEDS & ACCESSORIES (CAPITAL)	24-02850	\$ 154.28
					24-02850 Total	\$ 12,154.28
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	Taser 7 Basic Bundle Program	25-02363	\$ 14,544.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	Axon Taser 7- Cartridge- Halt	25-02363	\$ 724.50
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	Axon Taser 7- Cartridge- Halt	25-02363	\$ 724.50
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	Azon Taser 7- Cartridge- Live	25-02363	\$ 966.00
Capital Purchases	Director DiMarco	AXON ENTERPRISE INC	Other Equipment	Axon Taser 7- Cartridge- Live	25-02363	\$ 966.00
					25-02363 Total	\$ 17,925.00
Capital Purchases	Director DiMarco	ULINE, INC.	Other Equipment	H-9234 EVENT TENT WITH STAKES	25-05271	\$ 3,925.00
Capital Purchases	Director DiMarco	ULINE, INC.	Other Equipment	H-9237 SIDE WALL FOR EVENT	25-05271	\$ 795.00
Capital Purchases	Director DiMarco	ULINE, INC.	Other Equipment	SHIPPING	25-05271	\$ 471.67
					25-05271 Total	\$ 5,191.67
Capital Purchases	Director DiMarco	AL & SAM'S CANOE & KAYAK	Other Equipment	HERON 9XT PHOTIC OR LAVA	25-05272	\$ 1,040.00
Capital Purchases	Director DiMarco	AL & SAM'S CANOE & KAYAK	Other Equipment	TWIN HERON	25-05272	\$ 1,760.00
Capital Purchases	Director DiMarco	AL & SAM'S CANOE & KAYAK	Other Equipment	DAYTRIPPER NEW ALUM 2PC	25-05272	\$ 624.00
					25-05272 Total	\$ 3,424.00
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	794JZ3 LIFE JACKET, ADULT,	25-05274	\$ 257.95
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	794JZ1 LIFE JACKET, YOUTH,	25-05274	\$ 257.95
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	794JY9, INFANT	25-05274	\$ 93.80
					25-05274 Total	\$ 609.70
Capital Purchases	Director DiMarco	SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	FOXIT PDF EDITOR	25-05412	\$ 1,880.00
Capital Purchases	Director DiMarco	SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	PDF ANNUAL MAINTENANCE	25-05412	\$ 380.00
					25-05412 Total	\$ 2,260.00
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	LAPTOP PRO 16	25-05453	\$ 3,699.00
					25-05453 Total	\$ 3,699.00
Capital Purchases Total						\$ 45,263.65

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Grand Total						\$ 18,582,936.12