

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					<b>25-00362 Total</b>	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					<b>25-00363 Total</b>	\$ 883.72
Administration	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	INVOICE 15300-20274702	25-05489	\$ 107.88
					<b>25-05489 Total</b>	\$ 107.88
Administration	Director DiMarco	ALVAH BUSHNELL COMPANY	Office Supplies	PERSONNEL FILE FOLDERS	25-05491	\$ 382.50
Administration	Director DiMarco	ALVAH BUSHNELL COMPANY	Office Supplies	SHIPPING	25-05491	\$ -
Administration	Director DiMarco	ALVAH BUSHNELL COMPANY	Office Supplies	SHIPPING CHARGES	25-05491	\$ 34.42
					<b>25-05491 Total</b>	\$ 416.92
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE FY26 Q1 108	25-06193	\$ 5,299.75
					<b>25-06193 Total</b>	\$ 5,299.75
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	25-06196	\$ 1,047.00
					<b>25-06196 Total</b>	\$ 1,047.00
Administration	Director DiMarco	ANTONYO DIAZ	Tuition	TUITION REIMBURSEMENT FOR THE	25-06197	\$ 1,141.21
					<b>25-06197 Total</b>	\$ 1,141.21
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22546	25-06474	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22572	25-06474	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22576	25-06474	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22559	25-06474	\$ 140.00
					<b>25-06474 Total</b>	\$ 560.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4104460	25-06475	\$ 25.00
					<b>25-06475 Total</b>	\$ 25.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187858	25-06476	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 187774-MISSED INVOICE	25-06476	\$ 195.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188119	25-06476	\$ 780.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188095	25-06476	\$ 65.00
					<b>25-06476 Total</b>	\$ 1,105.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE: 7-2025	25-06477	\$ 2,750.00
					<b>25-06477 Total</b>	\$ 2,750.00
<b>Administration Total</b>						\$ 13,429.70
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					<b>25-00364 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					<b>25-00365 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					<b>25-00366 Total</b>	\$ 179.67
<b>Board of Commissioners Total</b>						\$ 433.39
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010986125 - ANY NJ AD	25-05915	\$ 490.00
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010986137 - ANY NJ AD	25-05915	\$ 490.00
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010986152 - ANY NJ AD	25-05915	\$ 490.00
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0010986165 - ANY NJ AD	25-05915	\$ 490.00
					<b>25-05915 Total</b>	\$ 1,960.00
<b>Clerk of the Board - Advertising Total</b>						\$ 1,960.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					<b>25-00449 Total</b>	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95

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County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	25-00450 Total	\$ 115.95
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00516	\$ 1,667.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00516 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00517	\$ 796.45
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00517 Total	\$ 796.45
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,700.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,650.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 112.50
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 450.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-00618 Total	\$ 3,912.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
County Clerk	Commissioner Konawel	ULINE, INC.	Office Supplies - County Store	REQUEST# PRA921278	25-02926 Total	\$ 4,000.00
County Clerk	Commissioner Konawel	ULINE, INC.	Office Supplies - County Store	CLEAR PLASTIC SIGN INSERTS	25-05359	\$ 65.00
County Clerk	Commissioner Konawel	ULINE, INC.	Office Supplies - County Store	SHIPPING/HANDLING	25-05359	\$ 31.00
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	SHIPPING/HANDLING	25-05359 Total	\$ 37.01
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR THE ISLAND	25-05556	\$ 133.01
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	TRODAT 4911 SELF INKING NOTARY	25-05556 Total	\$ 659.88
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing	SHIPPING	25-05637	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05637 Total	\$ 16.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 39.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 120.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 42.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 40.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 42.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 160.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 42.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 200.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S INTERLOCK CARDIGAN	25-05687	\$ 44.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 39.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 39.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 41.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 78.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 43.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	INTERLOCK 1/4 ZIP	25-05687	\$ 80.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	INTERLOCK 1/4 ZIP	25-05687	\$ 40.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	INTERLOCK 1/4 ZIP	25-05687	\$ 40.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S PERFORMANCE JAQUARD POLO	25-05687	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S PERFORMANCE JAQUARD POLO	25-05687	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S PERFORMANCE JAQUARD POLO	25-05687	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S PERFORMANCE JAQUARD POLO	25-05687	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S PERFORMANCE JAQUARD POLO	25-05687	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S PERFORMANCE JAQUARD POLO	25-05687	\$ 140.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 78.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 39.00

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County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 39.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	MEN'S SUPERPRO TWILL SHIRT	25-05687	\$ 78.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FINE JAQUARD POLO	25-05687	\$ 78.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FINE JAQUARD POLO	25-05687	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FINE JAQUARD POLO	25-05687	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FINE JAQUARD POLO	25-05687	\$ 35.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing	WOMEN'S FINE JAQUARD POLO	25-05687	\$ 70.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Clothing - County Store	WOMEN'S FINE JAQUARD POLO	25-05687	\$ 70.00
					<b>25-05687 Total</b>	\$ 2,067.00
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR ISLAND	25-05807	\$ 989.82
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR RECORD ROOM	25-05807	\$ 750.64
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR QC	25-05807	\$ 229.82
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR FISCAL	25-05807	\$ 433.92
					<b>25-05807 Total</b>	\$ 2,404.20
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1710223 JUNE 2025 FEES	25-05972	\$ 1,585.28
					<b>25-05972 Total</b>	\$ 1,585.28
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	25-05994	\$ 540.00
					<b>25-05994 Total</b>	\$ 540.00
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Archive Supplies - Records	IRIS IRISCAN DESK 7 BUSINESS	25-06009	\$ 338.47
					<b>25-06009 Total</b>	\$ 338.47
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM ANNUAL ACCT MAINTENANCE	25-06010	\$ 1,080.00
County Clerk	Commissioner Konawel	POSTMASTER - Deptford	PO Box Rental - Elections	BRM PERMIT 3000	25-06010	\$ 370.00
					<b>25-06010 Total</b>	\$ 1,450.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-06069	\$ 184.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-06069	\$ 228.25
					<b>25-06069 Total</b>	\$ 413.20
County Clerk	Commissioner Konawel	VIP DISCOUNT ADVERTISING, LLC	Advertising	ADVERTISING COUNTRY HOUSE	25-06132	\$ 365.00
					<b>25-06132 Total</b>	\$ 365.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-06335	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	SHORTAGE FROM 3/22/25-4/21/25	25-06335	\$ 0.09
					<b>25-06335 Total</b>	\$ 83.52
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	July 2025 Fees	25-06389	\$ 1,134,472.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	July 2025 Fees-Grantee	25-06389	\$ 250,250.00
					<b>25-06389 Total</b>	\$ 1,384,722.50
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	July 2025 Fees	25-06390	\$ 342,042.50
					<b>25-06390 Total</b>	\$ 342,042.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	July 2025 Fees	25-06391	\$ 394,448.15
					<b>25-06391 Total</b>	\$ 394,448.15
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	July 2025 Fees	25-06392	\$ 114,840.00
					<b>25-06392 Total</b>	\$ 114,840.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	July 2025 Fees	25-06393	\$ 8,248.00
					<b>25-06393 Total</b>	\$ 8,248.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-ADMINISTRATION	25-06436	\$ 103.36
					<b>25-06436 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-06437	\$ 130.07
					<b>25-06437 Total</b>	\$ 130.07
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	GENERAL ELECTION 2025	25-06471	\$ 245.00
					<b>25-06471 Total</b>	\$ 245.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Election Expense - Elections	GENERAL ELECTION 2025	25-06472	\$ 85.00
<b>County Clerk Total</b>					<b>25-06472 Total</b>	<b>\$ 85.00</b>
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	25-05805	\$ 662.65
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #305477	25-05805	\$ 1,407.50
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #305479	25-05805	\$ 586.25
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT # 305477	25-05805	\$ 638.30
					<b>25-05805 Total</b>	<b>\$ 3,294.70</b>
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	ITEM NUMBER H-3600	25-05880	\$ 60.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Election Expenses	SHIPPING	25-05880	\$ 18.47
					<b>25-05880 Total</b>	<b>\$ 78.47</b>
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Election Expenses	ITEM 46V237	25-05883	\$ 168.40
Superintendent of Elections	Director DiMarco	W. W. GRAINGER, INC.	Election Expenses	ITEM 48NU06	25-05883	\$ 138.45
					<b>25-05883 Total</b>	<b>\$ 306.85</b>
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIP, STEEL	25-05894	\$ 13.55
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS	25-05894	\$ 2.92
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CLEAR BADGE HOLDERS	25-05894	\$ 30.18
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY MAILING SEAL LABELS	25-05894	\$ 28.48
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-05894	\$ 1.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVRSAL RUBBER BANDS	25-05894	\$ 1.89
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELS LABEL WRITER	25-05894	\$ 86.25
					<b>25-05894 Total</b>	<b>\$ 165.16</b>
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-05976	\$ 458.88
					<b>25-05976 Total</b>	<b>\$ 458.88</b>
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010984660 6/03/2025	25-06060	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010984660 6/3/2025	25-06060	\$ 100.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010984660 6/9/2025	25-06060	\$ 50.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0010984660 6/9/2025	25-06060	\$ 100.00
					<b>25-06060 Total</b>	<b>\$ 300.00</b>
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-06373	\$ 156.82
					<b>25-06373 Total</b>	<b>\$ 156.82</b>
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-06422	\$ 458.88
					<b>25-06422 Total</b>	<b>\$ 458.88</b>
Superintendent of Elections	Director DiMarco	POSTMASTER - BELLMAWR	Postage	REPLENISH BELLMARW #106	25-06458	\$ 20,000.00
					<b>25-06458 Total</b>	<b>\$ 20,000.00</b>
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL	25-06552	\$ 156.82
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING PERIOD	25-06552	\$ 156.82
					<b>25-06552 Total</b>	<b>\$ 313.64</b>
<b>Superintendent of Elections Total</b>						<b>\$ 25,533.40</b>
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	25-00360	\$ 301.36
					<b>25-00360 Total</b>	<b>\$ 301.36</b>
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					<b>25-00374 Total</b>	<b>\$ 396.75</b>
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF360XC BLACK INK	25-05618	\$ 209.14
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	414A BLACK INK W2020A	25-05618	\$ 80.48
					<b>25-05618 Total</b>	<b>\$ 289.62</b>
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE PERIOD 6/1/25-6/30/25	25-05759	\$ 17.94
Financial Administration	Director DiMarco	COURIER POST	Advertising	06/13/25 NOTICE TO BIDDERS	25-05759	\$ 39.39

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Financial Administration	Director DiMarco	COURIER POST	Advertising	06/23/25 NOTICE TO BIDDERS	25-05759	\$ 42.12
Financial Administration	Director DiMarco	COURIER POST	Advertising	06/23/25 NOTICE TO BIDDERS	25-05759	\$ 41.73
Financial Administration	Director DiMarco	COURIER POST	Advertising	06/23/25 NOTICE TO BIDDERS	25-05759	\$ 42.51
Financial Administration	Director DiMarco	COURIER POST	Advertising	06/25/25 NOTICE TO BIDDERS	25-05759	\$ 39.78
Financial Administration	Director DiMarco	COURIER POST	Advertising	06/30/25 NOTICE TO BIDDERS	25-05759	\$ 39.78
					<b>25-05759 Total</b>	\$ 263.25
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF360XC BLACK INK	25-05916	\$ 209.14
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF361XC CYAN INK	25-05916	\$ 287.40
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF362XC YELLOW INK	25-05916	\$ 287.40
Financial Administration	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	CF363XC MAGENTA INK	25-05916	\$ 287.40
					<b>25-05916 Total</b>	\$ 1,071.34
Financial Administration	Director DiMarco	MOODY'S INVESTORS SERVICE INC.	Legal/Professional Services	INVOICE# P0503798	25-05917	\$ 29,000.00
					<b>25-05917 Total</b>	\$ 29,000.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-05918	\$ 51,668.19
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-05918	\$ 61,050.18
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-05918	\$ 248,998.76
					<b>25-05918 Total</b>	\$ 361,717.13
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	N927W Per end 6/30/25	25-06049	\$ 223,359.61
					<b>25-06049 Total</b>	\$ 223,359.61
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	Qtr end 12/31/24 B-187	25-06050	\$ 20,450.58
					<b>25-06050 Total</b>	\$ 20,450.58
Financial Administration	Director DiMarco	STATE OF NJ DEPT TREASURER	Prior Year Refunds - Treasurer	COVID 19 PROJECT # 332 REFUND	25-06085	\$ 1,558.47
					<b>25-06085 Total</b>	\$ 1,558.47
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-06195	\$ 369.90
					<b>25-06195 Total</b>	\$ 369.90
Financial Administration	Director DiMarco	TD Wealth	Legal/Professional Services	INVOICE 5063715	25-06198	\$ 4,500.00
					<b>25-06198 Total</b>	\$ 4,500.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/1/25 - 8/31/25 BILLING	25-06397	\$ 389.67
					<b>25-06397 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Legal/Professional Services	INVOICE# 127154	25-06448	\$ 20,397.77
					<b>25-06448 Total</b>	\$ 20,397.77
<b>Financial Administration Total</b>						\$ 664,065.45
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Network Upgrades	MANUAL KIT SQUARE	25-00876	\$ 2,427.00
					<b>25-00876 Total</b>	\$ 2,427.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 13,921.25
					<b>25-01049 Total</b>	\$ 13,921.25
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					<b>25-01054 Total</b>	\$ 380.57
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	LAPTOP CARRYING BACKPACK	25-02909	\$ 263.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	LAPTOP CARRYING BACKPACK	25-02909	\$ 263.00
					<b>25-02909 Total</b>	\$ 526.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	BALANCE OF LABOR	25-03175	\$ 944.07
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	70 HUNTER - CABLING PROJECT	25-03175	\$ 880.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	CAT16HP	25-03175	\$ 165.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	4Z34	25-03175	\$ -
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	MUL104323	25-03175	\$ 407.70
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	MUL06524510	25-03175	\$ 118.26
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	MUL107666	25-03175	\$ 13.90

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	FCLC900K50GM12	25-03175	\$ 255.15
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	FS100	25-03175	\$ 210.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Long Distance DR Site	LABOR ESTIMATE	25-03175	\$ 3,995.93
					<b>25-03175 Total</b>	\$ 6,990.01
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	CISCO ISE SUPPORT	25-03533	\$ 1,650.00
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	PROJECT START FEE	25-03533	\$ 2,500.00
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	CISCO ISE SUPPORT	25-03533	\$ 1,650.00
					<b>25-03533 Total</b>	\$ 5,800.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	HOURS FROM BELLIA TECH	25-03846	\$ 94,500.00
					<b>25-03846 Total</b>	\$ 94,500.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					<b>25-03847 Total</b>	\$ 1,841.66
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	1 NORTH BROAD - SURROGATES	25-03850	\$ 880.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# CAT16HP	25-03850	\$ 99.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	4Z34 BAT WING	25-03850	\$ -
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# MUL104323 MUL104323	25-03850	\$ 407.70
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# MUL06524510	25-03850	\$ 118.26
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# MUL107666	25-03850	\$ 13.90
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	ART# FCLC900K50GM12	25-03850	\$ 255.15
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# FS100	25-03850	\$ 105.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	LABOR ESTIMATE	25-03850	\$ 6,715.00
					<b>25-03850 Total</b>	\$ 8,594.01
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	S# BVKC13 DELL PRO 16 PLUS	25-03998	\$ 31,812.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	DELL MOBILE WIRELESS MOUSE	25-03998	\$ 357.20
					<b>25-03998 Total</b>	\$ 32,169.60
Information Technology	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Countywide IT (Network,Email,Cloud)	PURCHASE OF ANNUAL LICENSE FEE	25-05080	\$ 35,000.00
					<b>25-05080 Total</b>	\$ 35,000.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	PARKING GARAGE VANDALISM REPAR	25-05171	\$ 16,914.00
					<b>25-05171 Total</b>	\$ 16,914.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	MONITOR PLUS TIER 1	25-05281	\$ 39,304.80
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	ADDITIONAL DATA PACKAGE	25-05281	\$ -
					<b>25-05281 Total</b>	\$ 39,304.80
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Other Computer Supplies	CISCO SMARTNET TC RENEWAL	25-05533	\$ 1,741.32
					<b>25-05533 Total</b>	\$ 1,741.32
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	HDMI/USM VIDEO MONITOR	25-05550	\$ 995.00
					<b>25-05550 Total</b>	\$ 995.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Network Upgrades	(3) PTZ CAMERAS	25-05551	\$ 6,984.91
					<b>25-05551 Total</b>	\$ 6,984.91
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Network Upgrades	(7) FIXED LENS CAMERAS	25-05552	\$ 4,683.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Network Upgrades	CEILING/WALL MOUNT	25-05552	\$ 630.00
					<b>25-05552 Total</b>	\$ 5,313.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	PORTABLE PROJECTOR	25-05595	\$ 851.05
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	ERA 100	25-05595	\$ 199.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	MOVE 2	25-05595	\$ 449.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	JBL HEADSET	25-05595	\$ 98.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	USB TO C LIGHTNING CABLE	25-05595	\$ 66.90
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	USB LIGHTNING CABLE 6'	25-05595	\$ 191.46
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	KINGSTON DATA TRAVELER 128GB	25-05595	\$ 150.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Hand Tools	TONE AND PROBE KIT	25-05595 Total	\$ 2,005.41
					25-05596	\$ 377.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Countywide IT (Network,Email,Cloud)	ELECTION SITE SUPPORT	25-05596 Total	\$ 377.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Countywide IT (Network,Email,Cloud)	ELECTION SITE SUPPORT	25-05664	\$ 5,675.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Countywide IT (Network,Email,Cloud)	ELECTION SITE SUPPORT	25-05664	\$ 5,675.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Countywide IT (Network,Email,Cloud)	SUPPORT RENEWAL - 1Y 2025	25-05664 Total	\$ 17,025.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Countywide IT (Network,Email,Cloud)	PV-STD-INTHA	25-05681	\$ 4,800.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Countywide IT (Network,Email,Cloud)	QTY 2 PC-ADD-GW	25-05681	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Countywide IT (Network,Email,Cloud)	QTY 2 PV-ENT-MGR-HOST	25-05681	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Countywide IT (Network,Email,Cloud)	QTY 2 PV-DCP-SEN	25-05681	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Countywide IT (Network,Email,Cloud)	QTY 2 PV-ADV-RPT	25-05681	\$ 2,000.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Palm Tracking System Upgrade	1 N BROAD ST - MDF TO TELEPHON	25-05681 Total	\$ 15,600.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Palm Tracking System Upgrade	MUL104323	25-05851	\$ 660.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Palm Tracking System Upgrade	FCLC900K50GM12	25-05851	\$ 203.85
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Palm Tracking System Upgrade	FS100 READY SLEEVE, 1"	25-05851	\$ 255.15
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Palm Tracking System Upgrade	LABOR	25-05851	\$ 105.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Countywide IT (Network,Email,Cloud)		25-05851 Total	\$ 4,515.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	MUL104323	25-05852	\$ 5,739.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	MUL107666 BLANK ADAPTER PANEL	25-05852	\$ 203.85
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	FCLC900K50GM12	25-05852	\$ 13.90
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	FS100 READY SLEEVE,	25-05852	\$ 255.15
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	70 HUNTER MDF TO 2ND FLOOR	25-05852	\$ 105.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Palm Tracking System Upgrade	LABOR	25-05852	\$ 660.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Countywide IT (Network,Email,Cloud)		25-05852 Total	\$ 4,110.00
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Countywide IT (Network,Email,Cloud)	BARRACUDA LOAD BALANCER	25-05890	\$ 5,347.90
Information Technology	Director DiMarco	OCEAN COMPUTER GROUP, INC.	Countywide IT (Network,Email,Cloud)	BARRACUDA LOAD BALANCER	25-05890	\$ 7,172.41
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Telephone Supplies	CAT6 RJ45 CONNECTORS	25-05890 Total	\$ 14,344.82
Information Technology	Director DiMarco				25-06086	\$ 50.81
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Replace Windows Computers	BLACK TONER	25-06086 Total	\$ 195.00
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Replace Windows Computers	CYAN TONER	25-06202	\$ 299.00
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Replace Windows Computers	MAGENTA TONER	25-06202	\$ 299.00
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Replace Windows Computers	YELLOW TONER	25-06202	\$ 299.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	SUMO LOGIC RENEWAL	25-06202 Total	\$ 1,092.00
Information Technology	Director DiMarco				25-06322	\$ 34,695.67
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-06322 Total	\$ 34,695.67
Information Technology	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SJ TIMES ONLINE NEWSPAPER	25-01055	\$ 369,680.74
Information Technology	Director DiMarco				25-01055 Total	\$ 391.89
Information Technology	Director DiMarco				25-06456	\$ 391.89
Information Technology	Director DiMarco				25-06456 Total	\$ 86.64
Information Technology	Director DiMarco				25-06456 Total	\$ 86.64
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 478.53
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	ASSESSMENT COPIER RENTAL	25-01057 Total	\$ 323.95
Board of Taxation	Director DiMarco				25-01057 Total	\$ 323.95
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	FARMLAND ASSESSMENT FORMS	25-03397	\$ 4,543.20
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Printing			

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Assessor	Director DiMarco	MICROSYSTEMS-NJ.COM,LLC	Printing	POSTAGE	25-03397	\$ 2,322.08
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- WASHINGTON TWP	<b>25-03397 Total</b>	\$ 6,865.28
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- INSPIRA	25-05463	\$ 897.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Professional Services	TAX APPEALS- SO LANDCO, LLC	25-05463	\$ 630.00
					<b>25-05463 Total</b>	\$ 2,764.64
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL- MOBILE OIL	25-05575	\$ 140.00
					<b>25-05575 Total</b>	\$ 140.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV.INSPIRA	25-05580	\$ 2,372.50
					<b>25-05580 Total</b>	\$ 2,372.50
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EZ PEEL ADD.LABEL	25-05635	\$ 94.71
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV. TOP TAB FILE FOLDERS	25-05635	\$ 11.48
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIV.STANDARD CHISEL PT STAPLE	25-05635	\$ 2.25
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FIRST AID ONLY	25-05635	\$ 46.52
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	25-05635	\$ 3.36
					<b>25-05635 Total</b>	\$ 158.32
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	25-05788	\$ 174.00
					<b>25-05788 Total</b>	\$ 174.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV. INSPIRA	25-05828	\$ 2,001.20
					<b>25-05828 Total</b>	\$ 2,001.20
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING- JUNE 2025	25-05829	\$ 28,185.00
					<b>25-05829 Total</b>	\$ 28,185.00
<b>County Assessor Total</b>						\$ 44,512.39
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	25-00361	\$ 507.45
					<b>25-00361 Total</b>	\$ 507.45
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
					<b>25-00703 Total</b>	\$ 438.98
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05922	\$ 4,996.00
					<b>25-05922 Total</b>	\$ 4,996.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 252.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 265.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 344.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 4,180.45
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 3,685.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 4,582.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 7,052.50
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	25-05923	\$ 5,135.00
					<b>25-05923 Total</b>	\$ 25,497.45
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	25-05924	\$ 3,650.00
					<b>25-05924 Total</b>	\$ 3,650.00
County Counsel	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	Legal Services Regarding	25-05951	\$ 1,521.00
					<b>25-05951 Total</b>	\$ 1,521.00
County Counsel	Director DiMarco	JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	25-05973	\$ 3,475.00
					<b>25-05973 Total</b>	\$ 3,475.00
County Counsel	Director DiMarco	NANCY BARNA	Meetings, Memberships and Dues	NOTARY RECORDING FEE	25-06007	\$ 15.00
					<b>25-06007 Total</b>	\$ 15.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-06194	\$ 369.90

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
<b>County Counsel Total</b>					<b>25-06194 Total</b>	\$ 369.90
Surrogate	Commissioner Konawel	CCAHA	Historic Book Conservation - Surrogate	Conservation treatment	25-01731	\$ 40,470.78
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	Staples reinforced file jacket	<b>25-01731 Total</b>	\$ 3,305.00
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	universal rubber bands	25-05365	\$ 142.85
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Duracell 2023 3V Lithium	<b>25-05365 Total</b>	\$ 142.85
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship binder clip med.	25-05378	\$ 3.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship binder clip med.	25-05378	\$ 7.74
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Desktop tape dispenser	25-05378	\$ 49.40
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Desktop tape dispenser	25-05378	\$ 4.49
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Pilet G2 gel pen	25-05378	\$ 19.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal paper clip jumbo	25-05378	\$ 3.44
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship binder clip large	25-05378	\$ 7.91
					<b>25-05378 Total</b>	\$ 96.54
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Printing	Copy paper	25-05771	\$ 443.88
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1710223 JUNE 2025 FEES	<b>25-05771 Total</b>	\$ 443.88
Surrogate	Commissioner Konawel	CCAHA	Historic Book Conservation - Surrogate	Conservation Treatment	25-05972	\$ 240.51
					<b>25-05972 Total</b>	\$ 240.51
<b>Surrogate Total</b>					<b>25-06070 Total</b>	\$ 8,008.33
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 12,237.11
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 104,560.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 21,780.00
					<b>17-11141 Total</b>	\$ 980.00
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	17-11141	\$ 127,320.00
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 10,061.81
					<b>19-03437 Total</b>	\$ 3,422.99
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 13,484.80
					<b>21-13686 Total</b>	\$ 2,380.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$ 165,818.31
					<b>22-09654 Total</b>	\$ 165,818.31
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 38,095.29
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 9,984.87
					<b>22-09655 Total</b>	\$ 48,080.16
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 1,200.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 1,500.00
					<b>23-01663 Total</b>	\$ 2,700.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 776.95
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 1,165.42
					<b>23-08075 Total</b>	\$ 1,942.37
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Other Engineering	BALANCE	23-10040	\$ 5,141.13
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Capital Project Design & Management (GC)	BALANCE	23-10040	\$ 2,231.74
					<b>23-10040 Total</b>	\$ 7,372.87
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 4,722.79
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,226.14
					<b>23-10505 Total</b>	\$ 5,948.93
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 22,094.26

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731 <b>24-00731 Total</b>	\$ 95,690.48 \$ 117,784.74
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086 <b>24-03086 Total</b>	\$ 13,896.36 \$ 13,896.36
Engineering	Commissioner Weng	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07871 <b>24-07871 Total</b>	\$ 625,769.76 \$ 625,769.76
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200 <b>24-08200 Total</b>	\$ 17,982.43 \$ 20,293.80
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200 <b>24-08200 Total</b>	\$ 38,276.23
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201 <b>24-08201 Total</b>	\$ 1,315.82 \$ 3,373.61
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201 <b>24-08201 Total</b>	\$ 2,057.79
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344 <b>24-08344 Total</b>	\$ 12,397.50 \$ 12,397.50
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Cedar Road CR667 (SA)	24-08 PROFESSIONAL SERVICES	24-08346 <b>24-08346 Total</b>	\$ 12,774.19 \$ 12,774.19
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031 <b>24-09031 Total</b>	\$ 14,049.88 \$ 37,507.66
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031 <b>24-09031 Total</b>	\$ 2,079.79
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031 <b>24-09031 Total</b>	\$ 4,674.75
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031 <b>24-09031 Total</b>	\$ 5,532.38
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031 <b>24-09031 Total</b>	\$ 11,170.86
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032 <b>24-09032 Total</b>	\$ 2,500.28 \$ 6,661.97
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032 <b>24-09032 Total</b>	\$ 4,161.69
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167 <b>24-09167 Total</b>	\$ 14,255.54
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194 <b>25-00194 Total</b>	\$ 303,380.74 \$ 303,380.74
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958 <b>25-00958 Total</b>	\$ 142.50
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmts	25-01152 <b>25-01152 Total</b>	\$ 372,634.39 \$ 372,634.39
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	2025 Prof Engineering Services	25-01154 <b>25-01154 Total</b>	\$ 920.74
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248 <b>25-01248 Total</b>	\$ 30.51
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457 <b>25-01457 Total</b>	\$ 8,276.84 \$ 4,921.89
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457 <b>25-01457 Total</b>	\$ 8,334.22
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457 <b>25-01457 Total</b>	\$ 21,532.95
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-01458 <b>25-01458 Total</b>	\$ 5,334.91 \$ 29,636.13
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-01458 <b>25-01458 Total</b>	\$ 3,854.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-01458 <b>25-01458 Total</b>	\$ 6,314.07
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 PROFESSIONAL ENGINEERING	25-01617 <b>25-01617 Total</b>	\$ 45,139.11 \$ 6,802.50
			Other Engineering (GC)			\$ 6,802.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Almonesson Rd. & Clements Bridge Rd.(SA)	24-08 PROFESSIONAL SERVICES	25-02200	\$ 23,516.58
					<b>25-02200 Total</b>	\$ 23,516.58
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-02530	\$ 1,815.67
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-02530	\$ 6,550.09
					<b>25-02530 Total</b>	\$ 8,365.76
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-03173	\$ 4,836.47
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-03173	\$ 1,423.48
					<b>25-03173 Total</b>	\$ 6,259.95
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-03568	\$ 734.03
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-03568	\$ 6,489.96
					<b>25-03568 Total</b>	\$ 7,223.99
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-05 PROF ENGINEERING SVCS	25-04208	\$ 2,055.58
					<b>25-04208 Total</b>	\$ 2,055.58
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	25-05 PROFESSIONAL ENG SVCS.	25-04221	\$ 4,950.00
					<b>25-04221 Total</b>	\$ 4,950.00
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	County Roadway Improvements (GC)	25-05 ENGINEERING SERVICES	25-04281	\$ 2,565.00
					<b>25-04281 Total</b>	\$ 2,565.00
Engineering	Commissioner Weng	PENNINI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178	\$ 345.00
					<b>25-05178 Total</b>	\$ 345.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05394	\$ 8,212.99
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05394	\$ 30,375.51
					<b>25-05394 Total</b>	\$ 38,588.50
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT032865	25-05426	\$ 731.28
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT032865	25-05426	\$ 221.30
Engineering	Commissioner Weng	NATIONAL HWY PRODUCTS	Sign Material	QUOTATION NO. QT032865	25-05426	\$ 75.00
					<b>25-05426 Total</b>	\$ 1,027.58
Engineering	Commissioner Weng	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmt (Rowan Downtown)	STREET INTERSECT APPLICATION	25-05441	\$ 265.00
					<b>25-05441 Total</b>	\$ 265.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Commissioners Rd Bridge Over Oldman's-SA	24-15 PROFESSIONAL SERVICES	25-05442	\$ 916.00
					<b>25-05442 Total</b>	\$ 916.00
Engineering	Commissioner Weng	FOUNDATION TITLE, LLC	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	TITLE SEARCH & TITLE INSURANCE	25-05494	\$ 1,703.70
					<b>25-05494 Total</b>	\$ 1,703.70
Engineering	Commissioner Weng	FOUNDATION TITLE, LLC	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	TITLE SEARCH & TITLE INSURANCE	25-05495	\$ 1,626.93
					<b>25-05495 Total</b>	\$ 1,626.93
Engineering	Commissioner Weng	FRANKLIN TOWNSHIP	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-05500	\$ 1,171.04
					<b>25-05500 Total</b>	\$ 1,171.04
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05696	\$ 520.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05696	\$ 366.40
					<b>25-05696 Total</b>	\$ 886.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 1,041.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 1,386.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 904.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 11,427.53
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 1,426.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05798	\$ 1,284.00
					<b>25-05798 Total</b>	\$ 17,939.03
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06062	\$ 815.10

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06062	\$ 830.70
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06062	\$ 1,358.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06062	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06062	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06062	\$ 318.00
					<b>25-06062 Total</b>	\$ 4,406.90
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06065	\$ 540.48
					<b>25-06065 Total</b>	\$ 540.48
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06104	\$ 2,161.92
					<b>25-06104 Total</b>	\$ 2,161.92
Engineering	Commissioner Weng	EAST GREENWICH TWP. POLICE DEP	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06107	\$ 4,323.84
					<b>25-06107 Total</b>	\$ 4,323.84
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06109	\$ 1,711.52
					<b>25-06109 Total</b>	\$ 1,711.52
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	TRANSPORTATION IMPROVEMENTS	25-06199	\$ 470,738.92
					<b>25-06199 Total</b>	\$ 470,738.92
Engineering	Commissioner Weng	EAST GREENWICH TWP. POLICE DEP	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06232	\$ 900.80
					<b>25-06232 Total</b>	\$ 900.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 550.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 626.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 580.60
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 552.70
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 510.90
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 1,272.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06236	\$ 661.10
					<b>25-06236 Total</b>	\$ 5,178.20
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-06291	\$ 4,381.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-06291	\$ 572.95
					<b>25-06291 Total</b>	\$ 4,953.95
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-06292	\$ 28.00
					<b>25-06292 Total</b>	\$ 28.00
Engineering	Commissioner Weng	MARIA CHRISTINE ZUCCARINO	Travel Expense	2025 MILEAGE	25-06340	\$ 13.86
					<b>25-06340 Total</b>	\$ 13.86
Engineering	Commissioner Weng	COURIER POST	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-06427	\$ 370.47
					<b>25-06427 Total</b>	\$ 370.47
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-06428	\$ 549.99
					<b>25-06428 Total</b>	\$ 549.99
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non Reimb. County Share Federal Aid (GC)	Public Notice Advertisement	25-06429	\$ 0.93
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non-Reimb. County Share of Fed. Aid (GC)	balance	25-06429	\$ 309.87
					<b>25-06429 Total</b>	\$ 310.80
Engineering	Commissioner Weng	COURIER POST	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-06430	\$ 169.50
Engineering	Commissioner Weng	COURIER POST	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-06430	\$ 169.50
					<b>25-06430 Total</b>	\$ 339.00
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-06431	\$ 1,052,577.21
					<b>25-06431 Total</b>	\$ 1,052,577.21
<b>Engineering Total</b>						\$ 3,676,840.34
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 839.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 839.35
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 2,223.90
					<b>24-05726 Total</b>	\$ 3,902.25
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	24-07273	\$ 32,709.61
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience		24-07273	\$ 16,623.96
					<b>24-07273 Total</b>	\$ 49,333.57
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 827.50
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OF JERICHO	First Baptist Church of Jericho	PY2024 PUBLIC SERVICES	24-07488	\$ 553.72
					<b>24-07488 Total</b>	\$ 1,381.22
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	24-07494	\$ 8,667.00
					<b>24-07494 Total</b>	\$ 8,667.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 360.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 660.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 300.00
					<b>24-07495 Total</b>	\$ 4,220.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Career Services	INCUMBENT WORKER TRAINING	24-09004	\$ 7,078.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Career Services	INCUMBENT WORKER TRAINING	24-09004	\$ 14,156.65
					<b>24-09004 Total</b>	\$ 21,234.99
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	24-09026	\$ 188.10
					<b>24-09026 Total</b>	\$ 391.89
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 262.50
					<b>24-09051 Total</b>	\$ 262.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PLANNING CONSULTANT CV-2	24-09052	\$ 300.00
					<b>24-09052 Total</b>	\$ 300.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,575.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 6,737.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 412.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 412.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 2,100.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 675.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 600.00
					<b>24-09054 Total</b>	\$ 12,512.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 3,337.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 3,675.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 6,525.00
					<b>24-09055 Total</b>	\$ 13,537.50
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/4 DEPT OF ECO DEVELOPMENT	24-09137	\$ 896.54
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/0 CTE/ECDEV/WDB FLYERS	24-09137	\$ 139.84
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/0 ECONOMIC DEVELOPMENT	24-09137	\$ 122.00
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/0 WORKFORCE DEVELOPMENT	24-09137	\$ 122.00
					<b>24-09137 Total</b>	\$ 1,280.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.94
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.86

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.42
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.83
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.36
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.77
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.59
					<b>24-09392 Total</b>	\$ 5,380.21
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,008.70
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.31
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.07
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.51
					<b>24-09393 Total</b>	\$ 5,214.14
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY22 CHDO DEVELOPMENT	24-09889	\$ 12,066.43
					<b>24-09889 Total</b>	\$ 12,066.43
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
					<b>25-00313 Total</b>	\$ 125.25
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	CDBG-CV2/Newfield Terrace	25-00885	\$ 7,741.80
					<b>25-00885 Total</b>	\$ 7,741.80
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 2,579.56
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 3,495.24
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 1,085.40
Economic Development	Commissioner Gattinelli	BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club	CDBG-CV2/Boys & Girls Club	25-00886	\$ 2,581.44
					<b>25-00886 Total</b>	\$ 9,741.64
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	LATOYA DAVIS	25-00996	\$ 3,665.00
					<b>25-00996 Total</b>	\$ 3,665.00
Economic Development	Commissioner Gattinelli	BRADWAY TRUCK DRIVING SCHOOL I	ITA'S	RUBEN MOJICA	25-02061	\$ 4,994.00
					<b>25-02061 Total</b>	\$ 4,994.00
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER/ECONOMIC	25-03586	\$ 383.13
					<b>25-03586 Total</b>	\$ 383.13
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
					<b>25-04926 Total</b>	\$ 166.83
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	300 PRETZELS/ SM WATER BOTTLES	25-04931	\$ 750.00
					<b>25-04931 Total</b>	\$ 750.00
Economic Development	Commissioner Gattinelli	THE SOURCING GROUP LLC	Printing	6'8' CONVERTIBLE TABLE THROW	25-05449	\$ 474.10
					<b>25-05449 Total</b>	\$ 474.10
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	CONTINENTAL BREAKFAST W/	25-05501	\$ 200.00
					<b>25-05501 Total</b>	\$ 200.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	HOME Rehabilitation	PY24/Fischer/Woodbury	25-05526	\$ 1,360.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY24/Fischer/Woodbury	25-05526	\$ 4,760.00
					<b>25-05526 Total</b>	\$ 6,120.00
Economic Development	Commissioner Gattinelli	SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues	38TH ANNUAL DAY ON THE	25-05927	\$ 113.30
					<b>25-05927 Total</b>	\$ 113.30
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	ANDRE SCOTT	25-05928	\$ 5,000.00
					<b>25-05928 Total</b>	\$ 5,000.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	MALACHI HACKLEY	25-05929	\$ 2,500.00
					<b>25-05929 Total</b>	\$ 2,500.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. April-June 2025	25-06207	\$ 16,854.58
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. April-June 2025	25-06207	\$ 5,684.94
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Grant Reimb. April-June 2025	25-06207	\$ 6,744.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Grant Reimb. April-June 2025	25-06207	\$ 2,107.67
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. April-June 2025	25-06207	\$ 10,032.15
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. April-June 2025	25-06207	\$ 4,490.72
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Grant Reimb. April-June 2025	25-06207	\$ 6,848.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Grant Reimb. April-June 2025	25-06207	\$ 3,256.37
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. April-June 2025	25-06207	\$ 30,534.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. April-June 2025	25-06207	\$ 5,330.20
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Grant Reimb. April-June 2025	25-06207	\$ 6,369.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Grant Reimb. April-June 2025	25-06207	\$ 1,666.75
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. April-June 2025	25-06207	\$ 36,545.66
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. April-June 2025	25-06207	\$ 12,407.71
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Grant Reimb. April-June 2025	25-06207	\$ 12,642.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Grant Reimb. April-June 2025	25-06207	\$ 3,992.43
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Program Salaries	Grant Reimb. April-June 2025	25-06207	\$ 25,069.91
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Admin Salaries	Grant Reimb. April-June 2025	25-06207	\$ 6,974.12
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Program	Grant Reimb. April-June 2025	25-06207	\$ 8,986.73
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Fringe Admin	Grant Reimb. April-June 2025	25-06207	\$ 2,842.58
					<b>25-06207 Total</b>	\$ 209,381.86
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	CATERING FOR DISABILITY JOB	25-06266	\$ 700.00
					<b>25-06266 Total</b>	\$ 700.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	JULY INVOICE	25-06467	\$ 1,123.25
					<b>25-06467 Total</b>	\$ 1,123.25
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	CONTRACT INVOICE INV4688642	25-06469	\$ 139.52
					<b>25-06469 Total</b>	\$ 139.52
<b>Economic Development Total</b>						\$ 393,004.26
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet T2600	25-05322	\$ 232.89
					<b>25-05322 Total</b>	\$ 232.89
Planning Board	Commissioner Weng	DELAWARE VALLEY REGIONAL	Professional Technical Services	FY25 WORK PROGRAM-UPWP	25-05454	\$ 41,026.00
					<b>25-05454 Total</b>	\$ 41,026.00
<b>Planning Board Total</b>						\$ 41,258.89
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0725DR	25-06449	\$ 3,092.00
					<b>25-06449 Total</b>	\$ 3,092.00
<b>Workman's Comp Insurance Total</b>						\$ 3,092.00
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04458	\$ 629.40
					<b>25-04458 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04475	\$ 989.40
					<b>25-04475 Total</b>	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04499	\$ 2,096.40
					<b>25-04499 Total</b>	\$ 2,096.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04543	\$ 1,110.00
					<b>25-04543 Total</b>	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Donna Rios	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04602	\$ 989.40
					<b>25-04602 Total</b>	\$ 989.40

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04721	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	<b>25-04721 Total</b>	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CAROL BONSER	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	<b>25-04744 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-05557	\$ 1,110.00
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-05967	\$ 50,000.00
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06137 Total</b>	\$ 40.00
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06138	\$ 160.53
Employee Group Insurance	Director DiMarco	CHRISTOPHER BURT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06139 Total</b>	\$ 292.31
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06140	\$ 292.51
Employee Group Insurance	Director DiMarco	DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06141 Total</b>	\$ 217.56
Employee Group Insurance	Director DiMarco	DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06142	\$ 457.17
Employee Group Insurance	Director DiMarco	KAREN DICKE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06143 Total</b>	\$ 95.47
Employee Group Insurance	Director DiMarco	KAREN DICKE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06144	\$ 127.18
Employee Group Insurance	Director DiMarco	DOUGHERTY, ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06144 Total</b>	\$ 224.15
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06145	\$ 80.00
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06146 Total</b>	\$ 351.16
Employee Group Insurance	Director DiMarco	JOAN PRATT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06147	\$ 379.04
Employee Group Insurance	Director DiMarco	EDWARD T ROSE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06148 Total</b>	\$ 152.01
Employee Group Insurance	Director DiMarco	SINDONI MICHAEL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06149	\$ 87.18
Employee Group Insurance	Director DiMarco	MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06150 Total</b>	\$ 130.00
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06151	\$ 242.62
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	<b>25-06152 Total</b>	\$ 129.60
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-06153	\$ 57.48
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	<b>25-06154 Total</b>	\$ 68.41
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Act. June 2025 Benfits	25-06261	\$ 50,000.00
Employee Group Insurance	Director DiMarco				<b>25-06261 Total</b>	\$ 50,000.00
Employee Group Insurance	Director DiMarco				25-06442	\$ 1,550,655.43

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Act. June 2025 Benfits	25-06442	\$ 307,807.06
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Ret. Aug.2025 Benfits	<b>25-06442 Total</b>	\$ 1,858,462.49
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SS June 25 Benefits	25-06443	\$ 935,612.51
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS Aug. 25 Benefits	<b>25-06443 Total</b>	\$ 935,612.51
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS Aug. 25 Benefits	25-06444	\$ 242,806.24
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS Aug. 25 Benefits	<b>25-06444 Total</b>	\$ 242,806.24
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS Aug. 25 Benefits	25-06445	\$ 146,278.59
<b>Employee Group Insurance Total</b>					<b>25-06445 Total</b>	\$ 146,278.59
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	22-07283	\$ 267,745.46
Emergency Response/EMS	Commissioner Bianco	CIVIL SOLUTIONS -A DIV OF ARH	Outside Computer Services	NEXTGEN 911 GIS SUPPORT	<b>22-07283 Total</b>	\$ 267,745.46
Emergency Response/EMS	Commissioner Bianco	HARRING FIRE PROTECTION LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LABOR AND MATERIAL FOR THE	23-04518	\$ 13,440.00
Emergency Response/EMS	Commissioner Bianco	HARRING FIRE PROTECTION LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	LABOR AND MATERIAL FOR THE	<b>23-04518 Total</b>	\$ 13,440.00
Emergency Response/EMS	Commissioner Bianco	MYERS AND STAUFFER, LLC	Government Services	CONSULTING SERVICES FOR THE	24-01925	\$ 10,794.00
Emergency Response/EMS	Commissioner Bianco	UNITED WAY OF GLO COUNTY, INC.	Pureland East/West Shuttle	Administrative Services	<b>24-01925 Total</b>	\$ 27,500.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	AED Replacement	LP1000 TRAINER	24-04020	\$ 38,294.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	AED Replacement	SHIPPING	<b>24-04020 Total</b>	\$ 67,200.00
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	APX4000 MULTI CHARGER	24-07673	\$ 67,200.00
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	APX4000 HIGH CAP BATTERY	<b>24-07673 Total</b>	\$ 61,933.12
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	FLEX ASSEMBLY	24-07856	\$ 61,933.12
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	OPTION BOARD	<b>24-07856 Total</b>	\$ 1,544.45
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	MICROPHONE	24-08804	\$ 725.00
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS INC	Outside Radio Repairs	<b>24-08804 Total</b>	\$ 349.00	
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	APX4000 MULTI CHARGER	24-08804	\$ 740.52
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>24-08804 Total</b>	\$ 3,886.50
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00245 Total</b>	\$ 111.25
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00246 Total</b>	\$ 112.26
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00249 Total</b>	\$ 282.31
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00358 Total</b>	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	<b>25-00359 Total</b>	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 28.98
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 70.38
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 356.04
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 20.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 37.62
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 61.80
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 28.98
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 74.52
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 364.32
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 16.56
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 99.36
					<b>25-00685 Total</b>	\$ 1,613.52
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 21,936.32
					<b>25-00916 Total</b>	\$ 21,936.32
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
					<b>25-00969 Total</b>	\$ 706.04
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 388.00
					<b>25-01044 Total</b>	\$ 388.00
Emergency Response/EMS	Commissioner Bianco	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.24
					<b>25-01047 Total</b>	\$ 220.24
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 367.28
					<b>25-01104 Total</b>	\$ 367.28
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
					<b>25-01209 Total</b>	\$ 671.68
Emergency Response/EMS	Commissioner Bianco	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 301.53
					<b>25-01240 Total</b>	\$ 301.53
Emergency Response/EMS	Commissioner Bianco	HAVIS, INC	Auto and Truck Repairs	REPAIR OF AMBULANCE INVERTER/	25-01514	\$ 782.33
					<b>25-01514 Total</b>	\$ 782.33
Emergency Response/EMS	Commissioner Bianco	JSI/JASPER	Communications Center Remodel	FURNITURE FOR COMMUNICATION	25-01687	\$ 1,006.02
Emergency Response/EMS	Commissioner Bianco	JSI/JASPER	Communications Center Remodel	BOURNE 24 ROUND, 21H ROUND	25-01687	\$ 701.50
Emergency Response/EMS	Commissioner Bianco	JSI/JASPER	Communications Center Remodel	DESIGN FEE	25-01687	\$ 300.00
Emergency Response/EMS	Commissioner Bianco	JSI/JASPER	Communications Center Remodel	INSTALL	25-01687	\$ 385.82
					<b>25-01687 Total</b>	\$ 2,393.34
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,257.59
					<b>25-02260 Total</b>	\$ 2,257.59
Emergency Response/EMS	Commissioner Bianco	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
					<b>25-02805 Total</b>	\$ 5,625.00
Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 32,766.23
Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 32,766.23
					<b>25-02859 Total</b>	\$ 65,532.46
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 1,154.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 10,788.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 3,833.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 2,999.95

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 18,774.95
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 5,930.80
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,766.96
					<b>25-03073 Total</b>	\$ 2,841.99
						10,539.75
Emergency Response/EMS	Commissioner Bianco	SALMON SIGNS	Other Equipment	MAGNETIC WHITE BOARD WITH GC	25-03581	\$ 1,675.00
Emergency Response/EMS	Commissioner Bianco	SALMON SIGNS	Other Equipment	DECALS/SEALS	25-03581	\$ 35.00
					<b>25-03581 Total</b>	\$ 1,710.00
Emergency Response/EMS	Commissioner Bianco	SAFEWARE	Safety Equipment	CellSafe Recycling Kit	25-03941	\$ 265.16
					<b>25-03941 Total</b>	\$ 265.16
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	SUPPLY AND DELIVER OF FOUR	25-04144	\$ 130,855.04
					<b>25-04144 Total</b>	\$ 130,855.04
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-87758-T2ZOY6	25-04303	\$ 1,131.60
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE CONTROL SOLUTION	25-04303	\$ 405.20
					<b>25-04303 Total</b>	\$ 1,536.80
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE LANCETS 25G	25-04304	\$ 322.60
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/MED ADULT BITRAC MASK	25-04304	\$ 5,795.00
					<b>25-04304 Total</b>	\$ 6,117.60
Emergency Response/EMS	Commissioner Bianco	CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreements	QUOTE# CACQ29855	25-04401	\$ 5,936.61
					<b>25-04401 Total</b>	\$ 5,936.61
Emergency Response/EMS	Commissioner Bianco	WARSHAUER GENERATOR, LLC	Other Equipment	FEED SET BLK-4/0W 5W ABCDE-CAM	25-04985	\$ 3,531.71
Emergency Response/EMS	Commissioner Bianco	WARSHAUER GENERATOR, LLC	Other Equipment	FEED SET BLK-4/0W 5W ABCDE-CAM	25-04985	\$ 1,680.70
					<b>25-04985 Total</b>	\$ 5,212.41
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2061321150	25-05097	\$ 328.22
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Ambulance Equipment	QUOTE# 2061323167	25-05097	\$ 805.04
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Ambulance Equipment	BUMP HAT, BLUE	25-05097	\$ 49.20
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Ambulance Equipment	RESCUE THROW BAG	25-05097	\$ 416.72
					<b>25-05097 Total</b>	\$ 1,599.18
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Ambulance Equipment	QUOTE# 113188	25-05123	\$ 752.00
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Ambulance Equipment	VX-2 SUCTION UNIT W/ CHG RET.	25-05123	\$ 4,636.00
					<b>25-05123 Total</b>	\$ 5,388.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	TRANSACTION# D5113	25-05324	\$ 359.19
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Janitorial Supplies	TRANSACTION# D5120	25-05324	\$ 24.28
					<b>25-05324 Total</b>	\$ 383.47
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	QUOTE# m197	25-05327	\$ 749.00
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	TAYLOR CULTURED MARBLE TOP	25-05327	\$ 470.00
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	L64620 CHATEAU S/L CHROME	25-05327	\$ 123.60
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	1-1/4" X 6" CHROME FIXED GRID	25-05327	\$ 14.30
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	1-1/4" 17 GA. P TRAP	25-05327	\$ 21.38
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	PRO1F20 20" S/S FAUCET CONNECT	25-05327	\$ 11.14
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	1-1/2- ABS ST. 45 92401	25-05327	\$ 1.86
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	1-1/2-X1-1/4 ABS MT/A 92801A2	25-05327	\$ 2.83
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	EMS Station Updates	1-1/4" X 12" 17G THD TUBE	25-05327	\$ 16.62
					<b>25-05327 Total</b>	\$ 1,410.73
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 05540124103	25-05342	\$ 607.14
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	INVOICE# 05540589796	25-05342	\$ 25.98
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Education and Training	ORG. ID# 45172901244	25-05342	\$ 226.96
					<b>25-05342 Total</b>	\$ 860.08

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	QUOTE# 11432	25-05346	\$ 1,122.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GCEMS ORGANGE BAG W/ ANTI BAC	25-05346	\$ 561.00
					<b>25-05346 Total</b>	\$ 1,683.00
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Education and Training	3 RING BINDERS	25-05390	\$ 168.00
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Education and Training	DRY ERASE MARKERS, ASSORTED	25-05390	\$ 32.66
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Education and Training	SHARPIE ASSORTED MARKERS	25-05390	\$ 15.33
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Education and Training	CLIP CHART MARKERS	25-05390	\$ 11.47
					<b>25-05390 Total</b>	\$ 227.46
Emergency Response/EMS	Commissioner Bianco	UNIVERSAL SUPPLY COMPANY	Creation of New Station 83-3 (Harrison)	SIDING SUPPLIES FOR EMS	25-05400	\$ 9,870.16
Emergency Response/EMS	Commissioner Bianco	UNIVERSAL SUPPLY COMPANY	Creation of New Station 83-3 (Harrison)	ADDITIONAL SUPPLIES	25-05400	\$ 2,623.68
Emergency Response/EMS	Commissioner Bianco	UNIVERSAL SUPPLY COMPANY	Creation of New Station 83-3 (Harrison)	CREDIT	25-05400	\$ (1,425.40)
					<b>25-05400 Total</b>	\$ 11,068.44
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2061486077	25-05474	\$ 592.55
					<b>25-05474 Total</b>	\$ 592.55
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	SJ CORD 14/3, 50 FEET	25-05477	\$ 45.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	20A, 125VAC, 2 POLE, 3 WIRE	25-05477	\$ 279.80
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	15A, 125VAC, 2 POLE, 3 WIRE	25-05477	\$ 99.80
					<b>25-05477 Total</b>	\$ 424.60
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Supplies and Materials	FOTEK A3R-2MX SWITCH	25-05486	\$ 139.99
					<b>25-05486 Total</b>	\$ 139.99
Emergency Response/EMS	Commissioner Bianco	PLATINUM NETWORKS LLC	Ambulance Equipment	(3) FIXED LENS CAMERAS	25-05552	\$ 2,007.00
Emergency Response/EMS	Commissioner Bianco	PLATINUM NETWORKS LLC	Ambulance Equipment	CEILING/WALL MOUNT	25-05552	\$ 270.00
					<b>25-05552 Total</b>	\$ 2,277.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	JORENCA CABLE 6FT	25-05553	\$ 119.90
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	HDMI EXTENDER	25-05553	\$ 99.96
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Data Processing Equipment	JORENCA CABLE 10 FT	25-05553	\$ 34.62
					<b>25-05553 Total</b>	\$ 254.48
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	CF280A - TONER	25-05578	\$ 103.26
					<b>25-05578 Total</b>	\$ 103.26
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24 FR	25-05581	\$ 67.26
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30 FR	25-05581	\$ 89.68
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULA - ADULT	25-05581	\$ 322.65
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NRB - ADULT	25-05581	\$ 618.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CPR+ SMALL ADULT BVM	25-05581	\$ 2,722.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAPS	25-05581	\$ 170.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	25-05581	\$ 401.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-05581	\$ 496.16
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	VX2 SUCTION BATTERIES	25-05581	\$ 636.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI	25-05581	\$ 519.20
					<b>25-05581 Total</b>	\$ 6,042.15
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	SWIVEL CHRISTMAS TREE	25-05583	\$ 13.50
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 8 FR	25-05583	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 10 FR	25-05583	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 14 FR	25-05583	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	DYNASTOPPER	25-05583	\$ 76.80
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE LANCE PLUS 25G	25-05583	\$ 161.30
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	ALBUTEROL 3.0 ML (SINGLE DOSES)	25-05583	\$ 99.00
Emergency Response/EMS	Commissioner Bianco	BOUNDED TREE MEDICAL, LLC	Medical & Dental Supplies	AED PADS - ADULT	25-05583	\$ 932.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	P2 SHARP SHUTTLES	25-05583	\$ 150.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	MEGA MOVER	25-05583	\$ 310.60
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SALINE 250	25-05583	\$ 35.76
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SALINE 1000	25-05583	\$ 68.94
					<b>25-05583 Total</b>	\$ 1,886.90
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Medical & Dental Supplies	SOFTSOAP HAND SOAP	25-05584	\$ 314.50
					<b>25-05584 Total</b>	\$ 314.50
Emergency Response/EMS	Commissioner Bianco	NO LIMIT DESIGNS & PRINTS	Other Expenses	SIGNS FOR GEORGE JOHNSON'S	25-05604	\$ 100.00
					<b>25-05604 Total</b>	\$ 100.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BRASS O2 REGULATOR	25-05695	\$ 936.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NJ OB KITS	25-05695	\$ 286.50
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REPLACEMENT BLACK SHOULDER	25-05695	\$ 183.12
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REPLACEMENT GREEN SHOULDER	25-05695	\$ 183.12
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REPLACEMENT BLACK LEG STRAP	25-05695	\$ 183.12
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	REGULATOR YOKE	25-05695	\$ 68.48
					<b>25-05695 Total</b>	\$ 1,840.34
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	CAR WASH	25-05697	\$ 254.88
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2061549182	25-05697	\$ 255.70
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Janitorial Supplies	RUST STAIN REMOVER	25-05697	\$ 69.15
					<b>25-05697 Total</b>	\$ 579.73
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	EVERY MINI BINDER FILLER PAPER	25-05715	\$ 15.42
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	EVERY MINI 3 RING BINDER	25-05715	\$ 15.96
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PAPERMATE PROFILE PEN BLUE	25-05715	\$ 5.20
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE FOLDER TABS	25-05715	\$ 34.72
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE S GEL PEN	25-05715	\$ 35.62
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PILOT G2 GEL PEN	25-05715	\$ 19.78
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNI WRITING PAD 8.5 X 11.5	25-05715	\$ 7.72
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV SCRATCH PAD 4 X 6	25-05715	\$ 2.92
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV PAPER CLIPS #1	25-05715	\$ 1.43
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV PAPER CLIPS JUMBO	25-05715	\$ 2.92
					<b>25-05715 Total</b>	\$ 141.69
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Medical & Dental Supplies	CLOROX DISINFECTANT SPRAY	25-05728	\$ 308.45
					<b>25-05728 Total</b>	\$ 308.45
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Data Processing Equipment	EATON TRIPP LITE CAT6 24-PORT	25-05738	\$ 99.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Data Processing Equipment	CAT6 CABLE 3' - 24 PK	25-05738	\$ 42.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Data Processing Equipment	NAVEPOINT WALL PLATE 2-PORT	25-05738	\$ 75.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Data Processing Equipment	QUIKPORT INSERT 10 PK GREY	25-05738	\$ 15.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Data Processing Equipment	CAT6 JACK INSERT - 25PK BLUE	25-05738	\$ 35.00
					<b>25-05738 Total</b>	\$ 266.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Office Supplies	PO# 25-EMS-MONITOR	25-05753	\$ 44.64
					<b>25-05753 Total</b>	\$ 44.64
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Office Supplies	MINI FRIG FOR ADMIN OFFICE	25-05758	\$ 239.00
					<b>25-05758 Total</b>	\$ 239.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NYLON, LONGBOARD STRAPS	25-05859	\$ 998.00
					<b>25-05859 Total</b>	\$ 998.00
Emergency Response/EMS	Commissioner Bianco	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	25-05872	\$ 142.11
					<b>25-05872 Total</b>	\$ 142.11
Emergency Response/EMS	Commissioner Bianco	ZOLL DATA SYSTEMS	Outside Computer Services	CUSTOMER# W00001018	25-05873	\$ 13,602.65

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	VINELAND ENVIRON LABS, LLC	Other Machines and Equipment Repairs	WATER TEST FOR 2 GCEMS	25-05873 Total	\$ 13,602.65
Emergency Response/EMS	Commissioner Bianco	APPEARANCE RECONDITIONING	Other Machines and Equipment Repairs	REPAIR ORDER# 6420	25-05874	\$ 310.50
Emergency Response/EMS	Commissioner Bianco	WEST DEPTFORD TOWNSHIP	Auto and Truck Repairs	INVOICE# 25-00024	25-05884 Total	\$ 310.50
Emergency Response/EMS	Commissioner Bianco	INSPIRA HLTH:LIFE SUPPORT TRNG	Education and Training	INVOICE# LSE102	25-05907	\$ 380.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education & Training	COMMUNICATIONS TRAINING	25-05907 Total	\$ 400.00
Emergency Response/EMS	Commissioner Bianco	NJ ADVANCE MEDIA, LLC	Meetings, Memberships and Dues	LEPC PUBLIC NOTICE	25-05910	\$ 400.00
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1710223 JUNE 2025 FEES	25-05934 Total	\$ 1,250.00
Emergency Response/EMS	Commissioner Bianco	SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	INVOICE# SJ128590	25-05935 Total	\$ 1,250.00
Emergency Response/EMS	Commissioner Bianco	UNIVERSAL SUPPLY COMPANY	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-06071	\$ 10.25
Emergency Response/EMS	Commissioner Bianco	FERRY ENGRAVING AWARDS & GIFTS	Communications Center Remodel	BRAILLE SIGNS PICTOGRAMS AND	25-06081 Total	\$ 363.03
Emergency Response/EMS	Commissioner Bianco	FERRY ENGRAVING AWARDS & GIFTS	Communications Center Remodel	BRAILLE SIGNS IDENTIFICATION	25-06084 Total	\$ 363.03
Emergency Response/EMS	Commissioner Bianco	JENNIFER BERRY	Travel Expense	Q2 2025 MILEAGE	25-06114 Total	\$ 220.00
Emergency Response/EMS	Commissioner Bianco	DANIEL DEBEAR	Travel Expense	Q2 2025 MILEAGE	25-06115 Total	\$ 72.80
Emergency Response/EMS	Commissioner Bianco	RACHEL GORMAN	Travel Expense	Q2 2025 MILEAGE	25-06116 Total	\$ 72.80
Emergency Response/EMS	Commissioner Bianco	JENNIFER HUDSON	Travel Expense	Q2 2025 MILEAGE	25-06117 Total	\$ 128.24
Emergency Response/EMS	Commissioner Bianco	THOMAS LAMOND	Travel Expense	Q2 2025 MILEAGE	25-06118 Total	\$ 128.24
Emergency Response/EMS	Commissioner Bianco	ADAM LANDSDOWNE	Travel Expense	Q2 2025 MILEAGE	25-06119 Total	\$ 73.85
Emergency Response/EMS	Commissioner Bianco	BRYAN RICHARDS	Travel Expense	Q2 2025 MILEAGE	25-06120 Total	\$ 73.85
Emergency Response/EMS	Commissioner Bianco	WILLIAM RIEGER III	Travel Expense	Q2 2025 MILEAGE	25-06121 Total	\$ 25.20
Emergency Response/EMS	Commissioner Bianco	THOMAS RIEGER	Travel Expense	Q2 2025 MILEAGE	25-06122 Total	\$ 25.20
Emergency Response/EMS	Commissioner Bianco	BRIAN SCOTT	Travel Expense	Q2 2025 MILEAGE	25-06123 Total	\$ 28.00
Emergency Response/EMS	Commissioner Bianco	JOHN VERRECCHIO	Travel Expense	Q2 2025 MILEAGE	25-06124 Total	\$ 28.00
Emergency Response/EMS	Commissioner Bianco	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	Aetna,Wellpoint,WPS Mar-Jun25	25-06136	\$ 66.50
Emergency Response/EMS	Commissioner Bianco	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	WPS Tricare pmt January 2025	25-06136	\$ 119,921.06
Emergency Response/EMS	Commissioner Bianco	GC IMPROVEMENT AUTHORITY	Emergency Medical Services	WPS Tricare pmt January 2025	25-06136 Total	\$ 6,120.00
Emergency Response/EMS					25-06136	\$ 6,324.00
Emergency Response/EMS					25-06136 Total	\$ 132,365.06

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	SUE TETI	Conferences	REIMBURSEMENT FOR APCO 2025	25-06189	\$ 535.00
					<b>25-06189 Total</b>	\$ 535.00
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Conferences	PROPHOENIX 2025 NATIONAL USER	25-06190	\$ 895.00
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Conferences	PROPHOENIX 2025 NATIONAL USER	25-06190	\$ 895.00
					<b>25-06190 Total</b>	\$ 1,790.00
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY SUPPLIES	25-06206	\$ 1,632.90
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	FREIGHT	25-06206	\$ 48.00
					<b>25-06206 Total</b>	\$ 1,680.90
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Education and Training	PO# 25-EMS-HDMI CORD	25-06209	\$ 50.99
					<b>25-06209 Total</b>	\$ 50.99
Emergency Response/EMS	Commissioner Bianco	FERRY ENGRAVING AWARDS & GIFTS	Communications Center Remodel	BRAILLE SIGNS	25-06262	\$ 342.00
					<b>25-06262 Total</b>	\$ 342.00
Emergency Response/EMS	Commissioner Bianco	ANTONYO DIAZ	Regular	Reissue incorrectly cashed ck	25-06351	\$ 1,479.11
					<b>25-06351 Total</b>	\$ 1,479.11
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Education and Training	TRAINING SECTION 1 3/18-3/20	25-06523	\$ 7,000.00
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Education and Training	TRAINING SECTION 2 4/7-4/11	25-06523	\$ 1,000.00
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Education and Training	TRAINING SECTION 3 5/7-5/9	25-06523	\$ 5,000.00
					<b>25-06523 Total</b>	\$ 13,000.00
<b>Emergency Response/EMS Total</b>						\$ 948,978.37
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Post Mortem Infant Screening	25-03208	\$ 292.70
					<b>25-03208 Total</b>	\$ 292.70
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Laboratory and Diagnostic Services	Radiology April/May 2025	25-05566	\$ 363.60
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Lab & Diagnostic Services - Camden	Radiology April/May 2025	25-05566	\$ 388.84
					<b>25-05566 Total</b>	\$ 752.44
Medical Examiner	Commissioner Konawel	MAZARI, PETER	Education and Training - Camden	NJ Renewal License ME - Mazari	25-05567	\$ 580.00
					<b>25-05567 Total</b>	\$ 580.00
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	1st & 2nd Qtr Autopsies	25-05606	\$ 1,763.04
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies		25-05606	\$ 1,909.96
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		25-05606	\$ 7,492.92
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Service & Autopsy - Camden		25-05606	\$ 6,758.32
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		25-05606	\$ 293.84
Medical Examiner	Commissioner Konawel	INSPIRA MEDICAL CENTERS, INC.	Medical Services & Autopsies - Salem		25-05606	\$ 734.60
					<b>25-05606 Total</b>	\$ 18,952.68
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME Transcrip Serv June 2025	25-06051	\$ 60.21
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-06051	\$ 156.55
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-06051	\$ 24.08
					<b>25-06051 Total</b>	\$ 240.84
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage reimb June 2025	25-06052	\$ 32.20
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-06052	\$ 67.90
					<b>25-06052 Total</b>	\$ 100.10
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies	Morgue Supplies	25-06053	\$ 288.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Camden		25-06053	\$ 332.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Salem		25-06053	\$ 81.00
Medical Examiner	Commissioner Konawel	ULINE, INC.	Lab Supplies - Salem		25-06053	\$ 126.64
					<b>25-06053 Total</b>	\$ 827.64
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Safety Supplies - Body bags	25-06054	\$ 1,415.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		25-06054	\$ 3,679.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden		25-06054	\$ 560.46

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem		25-06054	\$ 566.00
					<b>25-06054 Total</b>	\$ 6,220.46
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies	Safety SUPplies - Gloves	25-06055	\$ 196.00
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies		25-06055	\$ 1.27
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Camden		25-06055	\$ 242.36
Medical Examiner	Commissioner Konawel	MCKESSON MEDICAL-SURGICAL	Safety Supplies - Salem		25-06055	\$ 98.00
					<b>25-06055 Total</b>	\$ 537.63
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	25-06056	\$ 6.78
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		25-06056	\$ 6.78
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		25-06056	\$ 4.28
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		25-06056	\$ 19.78
					<b>25-06056 Total</b>	\$ 37.62
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transc. Serv June 2025	25-06057	\$ 69.49
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-06057	\$ 180.68
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-06057	\$ 27.80
					<b>25-06057 Total</b>	\$ 277.97
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier 7/01-7/31/2025	25-06058	\$ 97.86
					<b>25-06058 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Tox testing - July 2025	25-06418	\$ 1,140.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-06418	\$ 7,181.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-06418	\$ 700.00
					<b>25-06418 Total</b>	\$ 9,021.00
<b>Medical Examiner Total</b>						\$ 37,938.94
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Perishing Black Cap with Top	25-01285	\$ 95.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Name Plate Gold/Black Ink	25-01285	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Safariland Duty Belt	25-01285	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Garrison Belt- Plain or Basket	25-01285	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Concealment Belt Loop	25-01285	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Safariland Double Magazine	25-01285	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	6-Pkt Poly Trousers	25-01285	\$ 220.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Blauer Super Shirt Black	25-01285	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Blauer Super Shirt White	25-01285	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Crosstech Cruiser Jacket	25-01285	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Poly 3x20" clip on tie with BH	25-01285	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Peerless Handcuffs Nickel	25-01285	\$ 45.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Sentinel Chukka Buckle	25-01285	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Open Top Magazine	25-01285	\$ 55.00
					<b>25-01285 Total</b>	\$ 1,276.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Name Plate Gold/ Black Ink	25-01286	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Safariland Duty Belt	25-01286	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Garrison Belt	25-01286	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Concealment Belt Loop Holster	25-01286	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Safariland Double Magazine	25-01286	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	6-Pkt Poly Trousers	25-01286	\$ 220.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Blauer Super Shirt Black	25-01286	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Blauer Super Shirt White	25-01286	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CROSSTECH Cruiser Jacket	25-01286	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Poly 3x20" clip on tie with BH	25-01286	\$ 9.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Peerless Handcuffs	25-01286	\$ 45.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Sentinel Chukka Buckle	25-01286	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SafariLand Open Top Magazine	25-01286	\$ 55.00
					<b>25-01286 Total</b>	\$ 1,181.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Perishing Black Cap with Top	25-01287	\$ 95.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Name Plate Gold / Black Ink	25-01287	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Safariland Duty Belt	25-01287	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Garrison Belt	25-01287	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Concealment Belt Loop Holster	25-01287	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Safariland Double Magazine	25-01287	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	6-Pkt Poly Trousers	25-01287	\$ 220.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Blauer Super Shirt Black	25-01287	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Blauer Super Shirt White	25-01287	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	CROSSTECH Cruiser Jacket	25-01287	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Poly 3x20" clip on tie with BH	25-01287	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Peerless Handcuffs	25-01287	\$ 45.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Sentinel Chukka Buckle	25-01287	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Safariland Open Top Magazine	25-01287	\$ 55.00
					<b>25-01287 Total</b>	\$ 1,276.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Office Supplies	Safariland Armor	25-01562	\$ 327.60
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Office Supplies	Safariland Armor	25-01562	\$ (327.60)
					<b>25-01562 Total</b>	\$ -
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Warrants	25-02391	\$ 22.05
					<b>25-02391 Total</b>	\$ 22.05
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
					<b>25-02392 Total</b>	\$ 386.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
					<b>25-02700 Total</b>	\$ 75.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 338.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 1.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 340.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 2.00
					<b>25-02704 Total</b>	\$ 681.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES AUG 2025- Sheriff's	25-02826	\$ 383.62
					<b>25-02826 Total</b>	\$ 1,284.22
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer Bradway Uniform Order	25-02952	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J1	25-02952	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	38-4-4HS	25-02952	\$ 35.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90-H-4-HS	25-02952	\$ 39.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	804-BW-HS	25-02952	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	87-36-8B	25-02952	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	762-5-4	25-02952	\$ 48.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	zak-25	25-02952	\$ 12.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	7378-28327-411	25-02952	\$ 70.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	7360-28327-481	25-02952	\$ 178.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	77-283-4HS	25-02952	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8657T	25-02952	\$ 329.99
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8670	25-02952	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8675	25-02952	\$ 240.01
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	9910Z	25-02952	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90043	25-02952	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	12394	25-02952	\$ 104.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	100-D1	25-02952	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	801	25-02952	\$ 45.00
					<b>25-02952 Total</b>	\$ 1,943.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Chief Star 1"	25-03269	\$ 13.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Chief Star 1"-2x set of two	25-03269	\$ 26.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Chief Star 1"- One set of 3	25-03269	\$ 13.00
					<b>25-03269 Total</b>	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Volkan Koc New Hire Uniform	25-03751	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J1 Name Plate Gold	25-03751	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	38-4-4HS OC Holder (MK III)	25-03751	\$ 35.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90H-4-HS Hinged Handcuff Case	25-03751	\$ 39.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	804-BW-HS 1 inch Basketweave	25-03751	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	87-36-8B Safariland Duty Belt	25-03751	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	762-5-4 Safariland Radio	25-03751	\$ 48.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	zak-25 Zak tools	25-03751	\$ 12.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	7378-28327-411 Concealment	25-03751	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	7360-28327-481 Safariland	25-03751	\$ 178.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	77-283-4HS Safariland Double	25-03751	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8657T 6-Pkt Poly Trousers	25-03751	\$ 329.99
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8670 Blauer Super Shirt	25-03751	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8675 Short Sleeve Polyester	25-03751	\$ 240.01
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	9910Z CROSSTECH Cruiser Jacket	25-03751	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90043 Poly 3x20" Clip on tie	25-03751	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	12394 ATAC 2.0	25-03751	\$ 104.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	100-D1- Dress Leather Badge	25-03751	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	801 Peerless Handcuffs	25-03751	\$ 45.00
					<b>25-03751 Total</b>	\$ 1,943.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
					<b>25-03891 Total</b>	\$ 298.64
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	ESTIMATE #15158	25-04096	\$ 1,504.10
					<b>25-04096 Total</b>	\$ 1,504.10
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH New Lease- Warrants	25-04164	\$ 318.40
					<b>25-04164 Total</b>	\$ 318.40
Sheriff	Commissioner DeSilvio	SECURITY EQUIPMENT CORP	Education and Training	OC Instructor Recertification	25-04809	\$ 95.00
Sheriff	Commissioner DeSilvio	SECURITY EQUIPMENT CORP	Education and Training	Randolph Broadbent	25-04809	\$ 95.00
Sheriff	Commissioner DeSilvio	SECURITY EQUIPMENT CORP	Education and Training	Victor Molinari	25-04809	\$ 95.00
					<b>25-04809 Total</b>	\$ 285.00
Sheriff	Commissioner DeSilvio	NJSACOP	Meetings, Memberships and Dues	Undersheriff Chambers 2025	25-05095	\$ 50.00
					<b>25-05095 Total</b>	\$ 50.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	MOS Instructor's Workshop	25-05360	\$ 500.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	MOS Instructor's Workshop	25-05360	\$ 500.00
					<b>25-05360 Total</b>	\$ 1,000.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	June K9 Food Purchase	25-05913	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	06/09/2025	25-05913	\$ 127.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	06/24/2025	25-05913	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	06/25/2025	25-05913	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	06/30/2025	25-05913	\$ 139.90
					<b>25-05913 Total</b>	\$ 477.65
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #303395	25-05941	\$ 3,223.00
					<b>25-05941 Total</b>	\$ 3,223.00
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP CF219A Drum	25-05944	\$ 154.70
					<b>25-05944 Total</b>	\$ 154.70
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #304079	25-05987	\$ 6,692.00
					<b>25-05987 Total</b>	\$ 6,692.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Invoice #101327357	25-05988	\$ 1,171.80
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Luxel+ Pa Dosimeter, Qtrly	25-05988	\$ 12.60
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Additional Dosimeter Handling	25-05988	\$ 15.40
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Sort & Pack Fee, Single Ship	25-05988	\$ 12.75
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Participant set up fee	25-05988	\$ 3.62
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Dosimeter Return Label	25-05988	\$ 12.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Luxel late/unreturned	25-05988	\$ 1,410.00
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Credit	25-05988	\$ (1,410.00)
					<b>25-05988 Total</b>	\$ 1,228.17
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	order# 113-3688400-0039451	25-06006	\$ 36.78
					<b>25-06006 Total</b>	\$ 36.78
Sheriff	Commissioner DeSilvio	ESTBERG, THEODORE	Meetings, Memberships and Dues	2025 USPCA Membership	25-06023	\$ 50.00
					<b>25-06023 Total</b>	\$ 50.00
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	C&L Academy Sgt. Venticinque	25-06037	\$ 1,400.00
					<b>25-06037 Total</b>	\$ 1,400.00
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CivilServe Annual Support	25-06045	\$ 23,616.60
					<b>25-06045 Total</b>	\$ 23,616.60
Sheriff	Commissioner DeSilvio	BARNES AND NOBLE #527 RCSJ	Uniform Purchase	GCSO Recruit Uniforms	25-06168	\$ 1,783.70
					<b>25-06168 Total</b>	\$ 1,783.70
Sheriff	Commissioner DeSilvio	MCGRUFF SPECIALTY PRODUCTS	Sheriff Forfeited Income (PROS)	McGruff Safe ID Kits (250)	25-06170	\$ 650.00
Sheriff	Commissioner DeSilvio	MCGRUFF SPECIALTY PRODUCTS	Sheriff Forfeited Income (PROS)	Imprint Fee	25-06170	\$ 40.00
Sheriff	Commissioner DeSilvio	MCGRUFF SPECIALTY PRODUCTS	Sheriff Forfeited Income (PROS)	Shipping	25-06170	\$ 52.00
					<b>25-06170 Total</b>	\$ 742.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 1/7/2025 PEPE- L. MITCHELL	25-06175	\$ 495.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 1/7/25 PEPE- B. BRADWAY	25-06175	\$ 333.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Other Supplies	DOS 1/7/25 PEPE- B. BRADWAY	25-06175	\$ 162.00
					<b>25-06175 Total</b>	\$ 990.00
Sheriff	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	AWD-RENEW	25-06185	\$ 840.00
					<b>25-06185 Total</b>	\$ 840.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	K9 Annual Contract	25-06314	\$ 4,000.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credit	25-06314	\$ (149.77)
					<b>25-06314 Total</b>	\$ 3,850.23
<b>Sheriff Total</b>						\$ 58,660.74

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERTAGES-AUG.2025	25-00277	\$ 297.03
					<b>25-00277 Total</b>	\$ 614.48
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
					<b>25-00278 Total</b>	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
					<b>25-00279 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
					<b>25-00280 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
					<b>25-00281 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
					<b>25-00282 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
					<b>25-00283 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
					<b>25-00284 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
					<b>25-00285 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					<b>25-00286 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					<b>25-00287 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					<b>25-00288 Total</b>	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					<b>25-00289 Total</b>	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Annual Website Contract	25-00606	\$ 200.00
					<b>25-00606 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
					<b>25-01369 Total</b>	\$ 150.00
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	EDD ASSET SEARCH	25-02454	\$ 23.15
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	EDD ASSET SEARCH	25-02454	\$ 23.15
					<b>25-02454 Total</b>	\$ 393.59
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Protech Tact. Plate 1347538	25-02771	\$ 1,456.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	Protech Tact. Plate 1347534	25-02771	\$ 11,356.80
					<b>25-02771 Total</b>	\$ 12,812.80
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	Quote # 1119022	25-02780	\$ -
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	NJ200D NJ Custom Sexual	25-02780	\$ 628.80
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	Shipping & Handling	25-02780	\$ 52.97
					<b>25-02780 Total</b>	\$ 681.77
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Supplies	SOG Knives SOG-B61N-CP	25-02988	\$ 1,335.00
					<b>25-02988 Total</b>	\$ 1,335.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Mid-Span Splice Boot Disguise	25-03331	\$ 10,699.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Shipping	25-03331	\$ 200.00
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Modular Low Light with 4TB NVR	25-03331	\$ 11,499.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Modular Included Disguise	25-03331	\$ -
Prosecutor	Commissioner DeSilvio	CRIME POINT, INC.	Equipment	Shipping	25-03331	\$ 100.00
					<b>25-03331 Total</b>	\$ 22,498.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Supplies	OHH Supplies	25-03536	\$ 1,180.50
					<b>25-03536 Total</b>	\$ 1,180.50
Prosecutor	Commissioner DeSilvio	INVISIO COMMUNICATIONS INC	Supplies	Cover-Button-Standard-Black	25-03722	\$ 280.00
Prosecutor	Commissioner DeSilvio	INVISIO COMMUNICATIONS INC	Supplies	V10 PTT Centerpin-Black	25-03722	\$ 230.00
Prosecutor	Commissioner DeSilvio	INVISIO COMMUNICATIONS INC	Supplies	Foam Tips-Snap On-Demo Kit	25-03722	\$ 812.00
Prosecutor	Commissioner DeSilvio	INVISIO COMMUNICATIONS INC	Supplies	Shipping and Handling	25-03722	\$ 35.00
Prosecutor	Commissioner DeSilvio	INVISIO COMMUNICATIONS INC	Equipment	INVISIO X7 Head Set	25-03722	\$ 2,316.00
					<b>25-03722 Total</b>	\$ 3,673.00
Prosecutor	Commissioner DeSilvio	KEYSTONE INTELLIGENCE NETWORK	Police Equipment	Shipping / Handling	25-04238	\$ 215.00
					<b>25-04238 Total</b>	\$ 215.00
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
					<b>25-04822 Total</b>	\$ 2,782.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	WB Mag Dry Erase board 36x24	25-04925	\$ 26.72
					<b>25-04925 Total</b>	\$ 26.72
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Public Employment Law	25-05190	\$ 206.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	25-05190	\$ 11.00
					<b>25-05190 Total</b>	\$ 217.00
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	Quote # 42444	25-05242	\$ -
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-11196 Evidence Packaging rol	25-05242	\$ 269.48
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-3007 Seaguard evidence tape	25-05242	\$ 72.30
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-3008 pocket pro dispenser	25-05242	\$ 52.26
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-MDCGSR4 GSR kit 4 carbon dis	25-05242	\$ 75.84
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-6101 Barrier Tape Crime Scen	25-05242	\$ 48.75
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-PF040 Phenolphthalein test	25-05242	\$ 278.10
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-6957 Dispose Tweezer sterile	25-05242	\$ 82.20
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-2812 J-lift 2"x2" pk/24	25-05242	\$ 38.24
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-2810KC Fingerprint lifter cl	25-05242	\$ 98.64
Prosecutor	Commissioner DeSilvio	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	Freight	25-05242	\$ 17.83
					<b>25-05242 Total</b>	\$ 1,033.64
Prosecutor	Commissioner DeSilvio	WITMER PUBLIC SAFETY GROUP INC	SWAT Supplies	Quote # QUO250174	25-05298	\$ -
Prosecutor	Commissioner DeSilvio	WITMER PUBLIC SAFETY GROUP INC	SWAT Supplies	GL-429 Ameriglo Suppressor	25-05298	\$ 1,139.75
Prosecutor	Commissioner DeSilvio	WITMER PUBLIC SAFETY GROUP INC	SWAT Supplies	Freight	25-05298	\$ 10.00
					<b>25-05298 Total</b>	\$ 1,149.75
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	Quote # DK061925F	25-05309	\$ -
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	CA-PRF Circ Fan Pre-filter	25-05309	\$ 95.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	EL-CA-BOARD Main circuit board	25-05309	\$ 495.00
Prosecutor	Commissioner DeSilvio	AIR SCIENCE, USA	ID Bureau Supplies	Shipping & Handling	25-05309	\$ 32.00
					<b>25-05309 Total</b>	\$ 622.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	AR-BERLA-IVe	25-05389	\$ 3,413.00
					<b>25-05389 Total</b>	\$ 3,413.00
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Meetings	Outreach Event	25-05499	\$ 54.11
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Meetings	Outreach Event	25-05499	\$ 51.90
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Meetings	Outreach Event	25-05499	\$ 446.24
					<b>25-05499 Total</b>	\$ 552.25
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Community Outreach	full color custom stickers	25-05694	\$ 263.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Quote # 62725GC	25-05767	\$ -
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	006R04391 toner black	25-05767	\$ 111.45
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	006R04392 toner Cyan	25-05767	\$ 129.25
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	006R04393 toner magenta	25-05767	\$ 129.25
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	006R04394 toner yellow	25-05767	\$ 129.25
					<b>25-05767 Total</b>	\$ 499.20
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1120403852	25-05770	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK	25-05770	\$ 257.04
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK	25-05770	\$ 149.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P	25-05770	\$ 39.79
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P	25-05770	\$ 24.87
					<b>25-05770 Total</b>	\$ 470.94
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-05825	\$ 611.84
					<b>25-05825 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	JONATHAN AMIRA	Education & Training	Reimbursement for NJ State	25-05826	\$ 270.00
					<b>25-05826 Total</b>	\$ 270.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	T7Cert Taser 7 Certification	25-05850	\$ 8,436.20
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	80396 Axon Taser Ext warranty	25-05850	\$ 222.80
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	71019 North Amer Power Cord	25-05850	\$ 6.78
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	70033 Wall Mount Bracket ASSY	25-05850	\$ 26.30
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	74200 AXON taser Dock six bay	25-05850	\$ 973.11
					<b>25-05850 Total</b>	\$ 9,665.19
Prosecutor	Commissioner DeSilvio	PORTER LEE CORPORATION	Equipment Svc Maintenance Agreements	Annual support BEAST evidence	25-05974	\$ 1,275.00
					<b>25-05974 Total</b>	\$ 1,275.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	Quote # 00000071	25-05975	\$ -
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	xBit Digital Case Management	25-05975	\$ 1,650.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	xBit Digital case management	25-05975	\$ 3,990.00
					<b>25-05975 Total</b>	\$ 5,640.00
Prosecutor	Commissioner DeSilvio	ST FRANCIS VET CENTER OF SJ	Police Supplies	K9 Walter examination and	25-05977	\$ 253.00
					<b>25-05977 Total</b>	\$ 253.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Red File Folders legal	25-05980	\$ 79.18
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Class folders em green 10	25-05980	\$ 37.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Class folders green 10/b	25-05980	\$ 91.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB Class folders b;ue 10/box	25-05980	\$ 25.43
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery 3 ring binder black	25-05980	\$ 17.19
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ 3 ring binder 1.5" black	25-05980	\$ 21.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ 2 piece 2 prong fasteners	25-05980	\$ 24.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad Steno Book	25-05980	\$ 18.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad reporters notebook	25-05980	\$ 22.75
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Env. Moistener	25-05980	\$ 6.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ Jumbo Paper clips 10/box	25-05980	\$ 14.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Univ wall clock Item# UNV10431	25-05980	\$ 5.56
					<b>25-05980 Total</b>	\$ 365.31
Prosecutor	Commissioner DeSilvio	ANTHONY COSSABOON	Travel	Technician Recertification	25-06035	\$ 55.00
					<b>25-06035 Total</b>	\$ 55.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Other Outside Services	Outreach Event	25-06108	\$ 100.00
					<b>25-06108 Total</b>	\$ 100.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Replenish Petty Cash	25-06128	\$ 11.60
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt # 15 supplies for Pros	25-06128	\$ 8.39
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt # 16 sand bags - tent	25-06128	\$ 14.88
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt # 17 map lamination	25-06128	\$ 14.25
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt # 18 swearing in suppl	25-06128	\$ 65.77
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt # 21 postage	25-06128	\$ 11.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt # 20 nameplates	25-06128	\$ 92.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt # 22 swearing in suppl	25-06128	\$ 14.92
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Receipt # 19 parking for court	25-06128	\$ 15.00
					<b>25-06128 Total</b>	\$ 247.81
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Pen Register	25-06129	\$ 350.00
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	GPS locate	25-06129	\$ 115.00
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Timing Advance	25-06129	\$ 50.00
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Area Dump	25-06129	\$ 50.00
					<b>25-06129 Total</b>	\$ 565.00
Prosecutor	Commissioner DeSilvio	T & F CAMERA SHOP INC	ID Bureau Supplies	Photo Equip repair	25-06188	\$ 517.50
Prosecutor	Commissioner DeSilvio	T & F CAMERA SHOP INC	ID Bureau Supplies	Nikon FTZ II Lens adapter	25-06188	\$ 249.00
					<b>25-06188 Total</b>	\$ 766.50
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Craig Frames Stratton 10x14	25-06192	\$ 33.24
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Order # 113-4263203-6716255	25-06192	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Motimind 5pcs Fingerprint	25-06192	\$ 83.93
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Xinnun 50pk Kids Magnifying	25-06192	\$ 199.90
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Shipping	25-06192	\$ 0.86
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Order # 113-5679517-3513064	25-06192	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Motimind 5pcs Fingerprint	25-06192	\$ 35.97
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Community Outreach	Shipping	25-06192	\$ 6.13
					<b>25-06192 Total</b>	\$ 360.03
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Office Supplies	reimbursement for supplies	25-06231	\$ 50.85
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Community Outreach	reimbursement for supplies	25-06231	\$ 151.52
					<b>25-06231 Total</b>	\$ 202.37
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Meetings, Memberships and Dues	Reimbursement for 2025	25-06327	\$ 185.00
					<b>25-06327 Total</b>	\$ 185.00
Prosecutor	Commissioner DeSilvio	IAFN	Other Expense	1 YEAR MEMBERSHIP BUNDLE FOR	25-06333	\$ 1,500.00
					<b>25-06333 Total</b>	\$ 1,500.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury November 2024 OT	25-06359	\$ 1,346.62
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury December 2024 OT	25-06359	\$ 612.10
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury January 2025 OT	25-06359	\$ 2,968.69
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury February 2025 OT	25-06359	\$ 1,560.86
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	D. Khoury March 2025 OT	25-06359	\$ 1,836.30
					<b>25-06359 Total</b>	\$ 8,324.57
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	M. Mangino December 2024 OT	25-06360	\$ 785.12
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	W. Matos February 2025 OT	25-06360	\$ 2,349.83
Prosecutor	Commissioner DeSilvio	WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	W. Matos March 2025 OT	25-06360	\$ 2,681.57
					<b>25-06360 Total</b>	\$ 5,816.52
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener December 2024 OT	25-06361	\$ 1,232.25
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	J. Biener January 2025 OT	25-06361	\$ 5,802.21
					<b>25-06361 Total</b>	\$ 7,034.46
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper November 2024 OT	25-06362	\$ 1,926.05

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper December 2024 OT	25-06362	\$ 868.08
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper January 2025 OT	25-06362	\$ 2,061.69
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper February 2025 OT	25-06362	\$ 976.59
					<b>25-06362 Total</b>	\$ 5,832.41
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Soper March 2025 OT	25-06363	\$ 922.33
					<b>25-06363 Total</b>	\$ 922.33
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt November 2024 OT	25-06364	\$ 1,639.20
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt December 2024 OT	25-06364	\$ 819.60
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt January 2025 OT	25-06364	\$ 3,740.24
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt February 2025 OT	25-06364	\$ 1,769.94
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	J. Schmidt March 2025 OT	25-06364	\$ 1,435.99
					<b>25-06364 Total</b>	\$ 9,404.97
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	Quote # 2061770538	25-06365	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	60DY23 Barcode Printer Label	25-06365	\$ 105.72
					<b>25-06365 Total</b>	\$ 105.72
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-06378	\$ 611.84
					<b>25-06378 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Enforcement/Education	Q4-Aggressive Driving	25-06497	\$ 3,080.00
					<b>25-06497 Total</b>	\$ 3,080.00
<b>Prosecutor Total</b>						\$ 120,825.59
Corrections	Commissioner DeSilvio	NJ E-Z PASS	Other Outside Services	ACCOUNT REPLENISHMENT	25-05587	\$ 500.00
					<b>25-05587 Total</b>	\$ 500.00
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES JUNE	25-05662	\$ 50,474.66
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING JUNE	25-05663	\$ 4,872.90
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX XRAY SERV. JUNE	25-06222	\$ 2,150.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND SERV. JUNE	25-06223	\$ 800.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING MAY/JUNE	25-06224	\$ 25,628.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING MAY/JUNE	25-06224	\$ 23,047.00
					<b>25-06224 Total</b>	\$ 48,675.00
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	25-06240	\$ 216.24
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	VIDEO COURT	25-06240	\$ 215.82
					<b>25-06240 Total</b>	\$ 432.06
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES JULY	25-06343	\$ 1,974.00
					<b>25-06343 Total</b>	\$ 1,974.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND/XRAY JULY	25-06344	\$ 450.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX ULTRASOUND/XRAY JULY	25-06344	\$ 3,175.00
					<b>25-06344 Total</b>	\$ 3,625.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL JULY	25-06347	\$ 7,000.00
					<b>25-06347 Total</b>	\$ 7,000.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Claims# 104970 July25 SalemCO	25-06353	\$ 21,051.27
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Fees July 25 Salem CO	25-06353	\$ 7,350.75
					<b>25-06353 Total</b>	\$ 28,402.02
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL AUG	25-06496	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL AUG	25-06496	\$ 322.25

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
<b>Corrections Total</b>					<b>25-06496 Total</b>	\$ 484.66
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 103.35
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		<b>25-00591 Total</b>	\$ 103.35
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-00746	\$ 75.82
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	<b>25-00746 Total</b>	\$ 75.82
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01180	\$ 353.15
Roads & Bridges	Commissioner Weng	GRAPHIC IMPRESSIONS PRINT CO	Safety Supplies	2025 SAFETY SHIRTS	<b>25-01180 Total</b>	\$ 353.15
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION NO. 042225-EMP	25-01335	\$ 2,280.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	CHEMICAS FOR MOSQUITO CONTROL	<b>25-01335 Total</b>	\$ 2,280.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	CHEMICAS FOR MOSQUITO CONTROL	25-03943	\$ 1,320.50
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	CHEMICAS FOR MOSQUITO CONTROL	<b>25-03943 Total</b>	\$ 1,320.50
Roads & Bridges	Commissioner Weng	UNITED RENTALS, INC	Other Equipment	RESERVATION NO: 249216368	25-03952	\$ 4,606.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. B1823	<b>25-05081 Total</b>	\$ 1,765.50
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. B1823	25-05116	\$ 1,621.50
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION NO. B1823	<b>25-05116 Total</b>	\$ 8.49
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28754	25-05220	\$ 328.43
Roads & Bridges	Commissioner Weng	MCCAULEY & DEAN ENTERPRISE LLC	Other Expense	PERFORMANCE BOND REFUND	<b>25-05220 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Equipment		25-05265	\$ 600.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION DATED 6/25/2025	<b>25-05265 Total</b>	\$ 572.43
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	Supply, Delivery & Overlay of	25-05331	\$ 331,433.38
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	Milling & Profiling Services	<b>25-05331 Total</b>	\$ 95,937.37
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B1982	25-05420	\$ 5.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Equipment Maintenance Materials	QUOTATION NO. D5127	<b>25-05420 Total</b>	\$ 223.92
Roads & Bridges	Commissioner Weng	HERITAGE, WILLIAM H.	Other Expense	PERFORMANCE BOND REFUND	25-05704	\$ 600.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	<b>25-05704 Total</b>	\$ 174.70
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-05768	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	<b>25-05768 Total</b>	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-05769	\$ 7.98

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-05769	\$ 7.98
					<b>25-05769 Total</b>	\$ 31.92
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28770	25-05834	\$ 110.00
					<b>25-05834 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	KINSKY, GEORGE	Safety Supplies	2025 SAFETY SHOES	25-05908	\$ 200.00
					<b>25-05908 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	LEGAL ADVERTISING	25-05926	\$ 251.86
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	INVOICE NO. 3195313	25-05926	\$ 255.89
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	INVOICE NO. 3270504	25-05926	\$ 251.86
					<b>25-05926 Total</b>	\$ 759.61
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	INVOICE NO. 91418	25-06026	\$ 33.00
					<b>25-06026 Total</b>	\$ 33.00
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	25-06027	\$ 1,329.90
					<b>25-06027 Total</b>	\$ 1,329.90
Roads & Bridges	Commissioner Weng	MIKLOS, COURTNEY	Other Expense	PERFORMANCE BOND REFUND	25-06028	\$ 600.00
					<b>25-06028 Total</b>	\$ 600.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERTISING FOR	25-06309	\$ 110.00
					<b>25-06309 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	LEGAL ADVERTISING FOR	25-06310	\$ 173.28
					<b>25-06310 Total</b>	\$ 173.28
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	LEGAL ADVERTISING	25-06383	\$ 82.61
					<b>25-06383 Total</b>	\$ 82.61
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-06462	\$ 13,770.00
					<b>25-06462 Total</b>	\$ 13,770.00
<b>Roads &amp; Bridges Total</b>						\$ 462,725.30
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 166.54
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 95.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 88.45
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 189.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 19.02
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 8.40
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 381.39
					<b>25-00127 Total</b>	\$ 947.80
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 891.33
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 303.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 167.67
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 3,298.35
					<b>25-00128 Total</b>	\$ 4,660.35
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	OPEN PURCHASE ORDER FOR 2025	25-00131	\$ 1,476.09
					<b>25-00131 Total</b>	\$ 1,476.09
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	25-00138	\$ 387.94
					<b>25-00138 Total</b>	\$ 387.94
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 260.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 492.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 1,082.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-00227	\$ 450.00
					<b>25-00227 Total</b>	\$ 2,285.20
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 337.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 450.00
					<b>25-00229 Total</b>	\$ 787.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 75.00
					<b>25-00232 Total</b>	\$ 114.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
					<b>25-00968 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-01081	\$ 423.00
					<b>25-01081 Total</b>	\$ 423.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
					<b>25-02215 Total</b>	\$ 357.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.83
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.83
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 33.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 51.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 38.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 16.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 34.17

Gloucester County Bill List by Department 8.20.25

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 33.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 33.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 38.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 16.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 34.17
					<b>25-02217 Total</b>	\$ 2,345.80
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	25-02218	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	25-02218	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	25-02218	\$ 2,250.00
					<b>25-02218 Total</b>	\$ 6,750.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
					<b>25-02255 Total</b>	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER (IRVIN)	25-02257	\$ 206.25
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 1,006.50
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	\$ 1,584.00
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	\$ 1,314.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,013.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,464.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,447.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,288.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,227.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(LOPEZ)	25-02257	\$ 214.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(IRVIN)	25-02257	\$ 148.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER(LOPEZ)	25-02257	\$ 264.00
					<b>25-02257 Total</b>	\$ 19,274.75
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	General Building Renovations	QUOTE #B1845 - 3/11/25	25-02574	\$ 161.82
					<b>25-02574 Total</b>	\$ 161.82
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 1,800.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,360.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 960.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,360.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 660.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 150.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 900.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	ESTIMATE #1329 - 8/7/24	25-03225	\$ 280.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	TOW-AWAY ZONE ORDINANCE SIGNS	25-03225	\$ 210.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	HANDICAP PARKING DIRECTIONAL	25-03225	\$ 80.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	LOADING ZONE, NO PARKING SIGN	25-03225	\$ 65.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	VAN ACCESSIBLE SIGN	25-03225	\$ 25.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	PENALTY PARKING SIGNS	25-03225	\$ 150.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	HANDICAP PARKING SIGNS	25-03225	\$ 210.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	GLOUCESTER COUNTY SEAL FOR	25-03225	\$ 295.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	STEEL U CHANNEL POSTS, POWDER	25-03225	\$ 260.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INSTALLATION ON SITE INCLUDES	25-03225	\$ 620.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 300.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 413.99
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 160.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 486.21
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 2 TORK 40 02 17 HAND	25-03436	\$ 368.36
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 18 BROOM ANGLE 48"	25-03436	\$ 84.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 21 TOILET PAPER 9" 2-PLY	25-03436	\$ 1,311.20
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 26 BOWL CLEANER	25-03436	\$ 937.44
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 38 WASP & HORNET KILLER	25-03436	\$ 306.36
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 39 WINDEX, 1 QT BOTTLE	25-03436	\$ 81.00
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 40 ZEP ALL PURPOSE	25-03436	\$ 118.80
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 53 70" EXTENTION DUSTER	25-03436	\$ 98.04
Buildings & Grounds	Commissioner Weng	UNITED SALES USA CORP	Janitorial Supplies	BID# 61 TOILET SEAT COVERS 1/2	25-03436	\$ 241.28
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 7 SWIFFER DUSTER KIT	25-03438	\$ 118.56
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 17 FLAT URINAL SCREEN,	25-03438	\$ 119.40
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 22 GEORGIA PACIFIC	25-03438	\$ 3,158.10
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 35 28 QUART WASTE BASKET	25-03438	\$ 38.40
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 37 LINER WAX SANITARY AG	25-03438	\$ 308.64
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 57 TOILET BRUSH (BRISTLE)	25-03438	\$ 38.08

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 3,781.18
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILTIES	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	QUOTE #2061116015 - 5/19/25	25-04015	\$ 339.07
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-04095	\$ 5,367.36
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-04095	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	LED LAMPS MUTI VOLT	25-04128	\$ 354.88
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	DIRECT BURIAL SPLICE KITS	25-04128	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Veterans Cemetery	PROPOSAL TO TREAT 30,000 SQFT	25-04276	\$ 30.72
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Veterans Cemetery	PROPOSAL TO TREAT 30,000 SQFT	25-04276	\$ 211.86
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Building Maintenance Materials	COLUMBUS MKINNON SERIES 622	25-04695	\$ 3,000.00
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Building Maintenance Materials	7/8" GALVANIZED SCREW PIN	25-04695	\$ 249.98
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Building Maintenance Materials	LIFT -ALL EE2802TFX6 2"X6'	25-04695	\$ 35.98
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Building Maintenance Materials	LIFT -ALL EE2802TFX8 2"X 8'	25-04695	\$ 57.98
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Building Maintenance Materials	5/8 SCREW PIN SHACKLE HDG	25-04695	\$ 71.90
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Building Maintenance Materials	PROPOSAL #11276R - 6/9/25	25-04695	\$ 15.90
Buildings & Grounds	Commissioner Weng	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE# 013469384 5/29/25	25-04814	\$ 431.74
Buildings & Grounds	Commissioner Weng	MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE# 013469385 5/29/25	25-04814	\$ 180.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11276R - 6/9/25	25-04814	\$ 141.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11276R - 6/9/25	25-04958	\$ 321.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6792 - 6/9/25	25-04958	\$ 26,786.86
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	MATERIAL	25-04958	\$ 690.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #6795 - 6/10/25	25-04958	\$ 517.11
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Outside General Building Repairs	6/6/25 - LABOR (FIGUEROA)	25-04958	\$ 230.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Electrical Maintenance Materials	QUOTE #M186 - 6/11/25	25-04958	\$ 230.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Electrical Maintenance Materials	QUOTE #M187 - 6/11/25	25-05101	\$ 727.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Electrical Maintenance Materials	FREIGHT CHARGES	25-05101	\$ 299.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1961 - 6/17/25	25-05101	\$ 25.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #081099221644 - 250'	25-05226	\$ 1,051.50
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1961 - 6/17/25	25-05226	\$ 558.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #081099221644 - 250'	25-05226	\$ 69.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	QUOTE #2061357411 - 6/18/25	25-05226	\$ 627.48
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #55EF29 - CIRCULAR SAW	25-05266	\$ 88.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #6HD80 - DEPRESS CNTR	25-05266	\$ 252.40
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #36K145 - DRILL	25-05266	\$ 30.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #48J068 - GENERAL PURPOSE	25-05266	\$ 63.15
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #44J734 - JIGSAW BLADE	25-05266	\$ 275.24
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #44J775 - JIGSAW BLADE	25-05266	\$ 15.01
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Construction Materials	ITEM #44J775 - JIGSAW BLADE	25-05266	\$ 18.89
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4391332 6/13/25	25-05266	\$ 744.09
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Building Maintenance Materials	PROPOSAL #29746 - 6/23/25	25-05350	\$ 698.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Building Maintenance Materials	DELIVERY OF MATERIAL	25-05350	\$ 275.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	SHEETROCK (FIRE RATED) 5/8"	25-05368 Total	\$ 1,331.00
				25-05434	\$ 530.14	
				25-05434 Total	\$ 530.14	
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #835 - 6/23/25	25-05464	\$ 19.30
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PDWV059- 3" PVC DWV MALE	25-05464	\$ 5.35
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PDWV019 - 3" PVC DWV 90	25-05464	\$ 29.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MILL033- 48-00-5788	25-05464	\$ 23.31
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FAST15 - 1/4" X 2 3/4"	25-05464	\$ 31.42
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #8473 - 6/25/25	25-05464	\$ 6.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #COMP195 - 1/4" PP PUSH	25-05464	\$ 7.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #HANH324 - 3" GALV STRUT	25-05464	\$ 3.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #8492 - 6/25/25	25-05464	\$ 61.56
				25-05464 Total	\$ 186.86	
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4391330 6/13/25	25-05465	\$ 3,870.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4391331 6/13/25	25-05465	\$ 258.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4393512 6/20/25	25-05465	\$ 318.00
				25-05465 Total	\$ 4,446.00	
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Maintenance Materials	QUOTE #B1977 - 7/1/25	25-05480	\$ 249.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	ITEM #076174974836- SORTMASTER	25-05480	\$ 119.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	ITEM #001221 - TOOL SET 269 PC	25-05480	\$ 229.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	ITEM #092644690006 - NON CONT	25-05480	\$ 59.97
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	ITEM #092644744044 - 8 1/4"	25-05480	\$ 26.99
				25-05480 Total	\$ 685.89	
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S059106873 6/26/25	25-05505	\$ 760.00
				25-05505 Total	\$ 760.00	
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	EOC Upgrades	QUOTE #B1981 - 7/2/25	25-05530	\$ 229.99
				25-05530 Total	\$ 229.99	
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	INVOICE #249743856-001	25-05547	\$ 133.62
Buildings & Grounds	Commissioner Weng	UNITED RENTALS, INC	Other Machines and Equipment Repairs	LABOR - 6/26 - 7/1	25-05547	\$ 979.56
				25-05547 Total	\$ 1,113.18	
Buildings & Grounds	Commissioner Weng	BACH ASSOCIATES, PC	Bathroom Addition to New Fleet Garage	INVOICE #GC2024-4 - 4/30/25	25-05548	\$ 300.00
Buildings & Grounds	Commissioner Weng	BACH ASSOCIATES, PC	Bathroom Addition to New Fleet Garage	INVOICE #29511 - 5/30/25	25-05548	\$ 1,350.00
				25-05548 Total	\$ 1,650.00	
Buildings & Grounds	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	General Building Renovations	INVOICE #25-202 - 6/17/25	25-05549	\$ 1,440.00
Buildings & Grounds	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	General Building Renovations	INVOICE #25-167 - 5/14/25	25-05549	\$ 4,770.00
				25-05549 Total	\$ 6,210.00	
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	CDX PLYWOOD 4/8 1/2"	25-05564	\$ 254.32
				25-05564 Total	\$ 254.32	
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	EOC Upgrades	QUOTE #39300012487 - 7/1/25	25-05592	\$ 764.40
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	EOC Upgrades	ITEM #393-0000561151	25-05592	\$ 382.20
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	EOC Upgrades	ITEM #393-0000561152	25-05592	\$ 308.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	EOC Upgrades	ITEM #393-0000561153	25-05592	\$ 329.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	EOC Upgrades	ITEM #393-0000561155	25-05592	\$ 329.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	EOC Upgrades	ITEM #393-0000561154	25-05592	\$ 123.75
				25-05592 Total	\$ 2,236.35	
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SERVICE AGREEMENT FOR RED BANK	25-05666	\$ 1,712.00
				25-05666 Total	\$ 1,712.00	
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE #2061508922 - 7/2/25	25-05707	\$ 82.72

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM #412A50 - TIE DOWN STRAP	25-05707	\$ 83.46
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM #6A265 - TIE DOWN STRAP	25-05707	\$ 43.14
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM #15X735 - ANCHOR KIT	25-05707	\$ 73.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM #4PB62 - CORNER BRACE	25-05707	\$ 25.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM #4PB61 - CORNER BRACE	25-05707	\$ 12.50
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM #44N59 - NEUTRAL FLOOR	25-05707	\$ 43.80
					<b>25-05707 Total</b>	\$ 364.42
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B1985 - 7/2/25	25-05708	\$ 65.98
					<b>25-05708 Total</b>	\$ 65.98
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	QUOTE 7/3/25 - 911	25-05710	\$ 4,810.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	REMOVE GARDEN WALL, RESET DUE	25-05710	\$ 960.00
					<b>25-05710 Total</b>	\$ 5,770.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ128519 6/27/25	25-05713	\$ 1,312.86
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ128564 6/27/25	25-05713	\$ 3,407.84
					<b>25-05713 Total</b>	\$ 4,720.70
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	25-05731	\$ 836.66
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-05731	\$ 3,370.85
					<b>25-05731 Total</b>	\$ 4,207.51
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Other Expenses	QUOTE# 2061575156 7/9/25	25-05794	\$ 332.01
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 36WH27 LIGHTING DIMMER	25-05794	\$ 398.70
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 52HM43 DRILL KIT,	25-05794	\$ 428.52
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 6JHY2 VOLTAGE DETECTOR	25-05794	\$ 74.97
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Lawn Equipment	ITEM# 846U13 ELECTRIC LEAF	25-05794	\$ 424.27
					<b>25-05794 Total</b>	\$ 1,658.47
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 161 CABLE 12-2MC	25-05795	\$ 320.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 077 RECEPTACLE DUPLEX	25-05795	\$ 45.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 383 BALLAST 30R2 LAMP	25-05795	\$ 488.70
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 153 WIRE NUT, BLUE 72B	25-05795	\$ 92.00
					<b>25-05795 Total</b>	\$ 945.90
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# 5910 7/11/25	25-05799	\$ 418.22
					<b>25-05799 Total</b>	\$ 418.22
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	EOC Upgrades	QUOTE - 7/9/25	25-05806	\$ 6,500.00
					<b>25-05806 Total</b>	\$ 6,500.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #8697 - 7/9/25	25-05836	\$ 773.57
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT	25-05836	\$ 16.81
					<b>25-05836 Total</b>	\$ 790.38
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	SUSPENDED CEILING MATERIALS	25-05839	\$ 243.30
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	12' WII ANGLES (PER BOX)	25-05839	\$ 235.50
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	48" CROSS TEES (PER BOX)	25-05839	\$ 242.99
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	24" CROSS TEES (PER BOX)	25-05839	\$ 242.98
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	2X2 CEILING TILE USG 2115 BY	25-05839	\$ 1,217.52
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	JOINT COMPOUND 5 GALLON BLUE	25-05839	\$ 501.60
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	EOC Upgrades	JOINT COMPOUND 5 GALLON GREEN	25-05839	\$ 125.40
					<b>25-05839 Total</b>	\$ 2,809.29
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 160859 ON 7/9/25	25-05844	\$ 375.00
					<b>25-05844 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4396007 6/28/25	25-05845	\$ 758.00
					<b>25-05845 Total</b>	\$ 758.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Veterans Cemetery	QUOTE# S059255151 7/14/25	25-05849	\$ 651.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Veterans Cemetery	ITEM# 01899777087 ARL GP19BR	25-05849	\$ 200.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Veterans Cemetery	QUOTE# S059255151 7/14/25	25-05849	\$ 93.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Veterans Cemetery	ITEM# 01899777087 ARL GP19BR	25-05849	\$ 40.00
					<b>25-05849 Total</b>	\$ 984.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	BRASS SCHLAGE PRIV LOCK	25-05886	\$ 39.99
					<b>25-05886 Total</b>	\$ 39.99
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 880.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 451.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 451.00
					<b>25-05993 Total</b>	\$ 1,782.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 159481 5/8/25	25-05996	\$ 375.00
					<b>25-05996 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7926359 7/22/25	25-05997	\$ 178.79
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650327190 GALLON	25-05997	\$ 250.18
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1582246	25-05997	\$ 39.84
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1650548	25-05997	\$ 35.64
					<b>25-05997 Total</b>	\$ 504.45
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	QUOTE# B2008 7/24/25	25-06043	\$ 7.59
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	SKU# 526407 CHR COMBO	25-06043	\$ 15.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	SKU# 780636 34" UPRIGHT	25-06043	\$ 42.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	SKU# 779999 FLR ORANGE MARKING	25-06043	\$ 131.88
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	275' ORANGE MASON REEL	25-06043	\$ 25.98
					<b>25-06043 Total</b>	\$ 224.42
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161211 ON 7/28/25	25-06098	\$ 375.00
					<b>25-06098 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	WILLIAM MCGINNESS	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-06345	\$ 159.99
					<b>25-06345 Total</b>	\$ 159.99
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 92537 8/6/25	25-06348	\$ 14.06
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 0781 516 5005	25-06348	\$ 46.64
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 3689 005 0081	25-06348	\$ 144.28
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	PART# 3610 005 0050	25-06348	\$ 43.98
					<b>25-06348 Total</b>	\$ 248.96
<b>Buildings &amp; Grounds Total</b>						\$ 196,502.80
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
					<b>25-01114 Total</b>	\$ 646.38
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 20,677.24
					<b>25-01179 Total</b>	\$ 20,677.24
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,439.05
					<b>25-01184 Total</b>	\$ 6,439.05
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Auto Body Repairs	INVOICE NO. ARS/17646018	25-04156	\$ 267.90
					<b>25-04156 Total</b>	\$ 267.90
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Automotive Parts	INVOICE NO. 83973	25-05115	\$ 269.00
					<b>25-05115 Total</b>	\$ 269.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126576	25-05380	\$ 976.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126627	25-05380	\$ 966.72
					<b>25-05380 Total</b>	\$ 1,942.72
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20349663	25-05381	\$ 154.76
					<b>25-05381 Total</b>	\$ 154.76
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 118484	25-05382	\$ 536.99
					<b>25-05382 Total</b>	\$ 536.99
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 840656-00	25-05383	\$ 659.85
					<b>25-05383 Total</b>	\$ 659.85
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700031	25-05457	\$ 51.60
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700277	25-05457	\$ 529.04
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700324	25-05457	\$ 51.60
					<b>25-05457 Total</b>	\$ 632.24
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4503	25-05482	\$ 1,199.10
					<b>25-05482 Total</b>	\$ 1,199.10
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Automotive Parts	INVOICE NO. 14166	25-05537	\$ 169.00
					<b>25-05537 Total</b>	\$ 169.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126773	25-05626	\$ 748.15
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126861	25-05626	\$ 45.00
					<b>25-05626 Total</b>	\$ 793.15
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto Body Repairs	INVOICE NO. 64081	25-05628	\$ 632.05
					<b>25-05628 Total</b>	\$ 632.05
Fleet Management	Commissioner Weng	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 52341	25-05629	\$ 1,225.00
					<b>25-05629 Total</b>	\$ 1,225.00
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020047084:01	25-05630	\$ 911.84
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. C020046385:01	25-05630	\$ (109.38)
					<b>25-05630 Total</b>	\$ 802.46
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700410	25-05631	\$ 277.03
					<b>25-05631 Total</b>	\$ 277.03
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 2419	25-05638	\$ 410.00
					<b>25-05638 Total</b>	\$ 410.00
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 029404	25-05640	\$ 475.13
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 029508	25-05640	\$ 356.35
					<b>25-05640 Total</b>	\$ 831.48
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20349864	25-05649	\$ 170.96

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	HOOBER, INC.	Other Outside Services	SERVICE ORDER SVO276611	25-05649 Total	\$ 170.96
					25-05755	\$ 5,035.66
					25-05755 Total	\$ 5,035.66
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1126971	25-05861	\$ 244.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127030	25-05861	\$ 400.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127030	25-05861	\$ 400.00
					25-05861 Total	\$ 1,044.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700686	25-05862	\$ 1,336.36
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CORE CREDIT	25-05862	\$ (500.00)
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700725	25-05862	\$ 216.86
					25-05862 Total	\$ 1,053.22
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 212892	25-05864	\$ 175.85
					25-05864 Total	\$ 175.85
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 84146	25-05866	\$ 269.00
					25-05866 Total	\$ 269.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Automotive Parts	INVOICE NO. 15874	25-05867	\$ 332.80
					25-05867 Total	\$ 332.80
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39328	25-05868	\$ 175.00
					25-05868 Total	\$ 175.00
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1084619	25-06013	\$ 1,101.08
					25-06013 Total	\$ 1,101.08
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 470866	25-06017	\$ 702.02
					25-06017 Total	\$ 702.02
Fleet Management	Commissioner Weng	CAMIN CARGO CONTROL, INC	Other Outside Services	LAB SERVICES FOR FLEET	25-06294	\$ 800.00
					25-06294 Total	\$ 800.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4872	25-06334	\$ 795.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39411	25-06334	\$ 125.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39409	25-06334	\$ 125.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4873	25-06334	\$ 500.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39413	25-06334	\$ 125.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4785	25-06334	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4874	25-06334	\$ 125.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39359	25-06334	\$ 125.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39443	25-06334	\$ 375.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39424	25-06334	\$ 125.00
					25-06334 Total	\$ 2,705.00
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH FOR	25-06460	\$ 66.00
					25-06460 Total	\$ 66.00
<b>Fleet Management Total</b>						\$ 52,195.99
Health Services	Deputy Director Jefferson	ASCENDENT HEALTHCARE ADVISORS	Other Outside Services	Contract for Services	25-01856	\$ 8,000.00
					25-01856 Total	\$ 8,000.00
Health Services	Deputy Director Jefferson	T & G INDUSTRIES, INC.	Reproduction Machine Rental	Admin Copier - Health	25-05139	\$ 389.00
					25-05139 Total	\$ 389.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Fluad Tri 0.6ML	25-05239	\$ 20,728.62
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Fluad Tri 0.5ML	25-05239	\$ 40,829.10
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 487.50
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 247.50
					25-05239 Total	\$ 62,292.72

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Medical Supplies		25-05247	\$ 30.98
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material	Educational Items - Lead	25-05247	\$ 284.00
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material	Hugs & Health	25-05247	\$ 28.40
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material	My Book About Staying Safe	25-05247	\$ 199.50
Health Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Educational Material		25-05247	\$ 19.95
					<b>25-05247 Total</b>	\$ 562.83
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	HemoCue HB Cuvettes - WIC - CS	25-05458	\$ 1,128.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-05458	\$ 40.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	SURCHARGE	25-05458	\$ 50.18
					<b>25-05458 Total</b>	\$ 1,218.18
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-05639	\$ 73.50
					<b>25-05639 Total</b>	\$ 73.50
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 1/3-1/16 2025	25-05792	\$ 3,530.57
					<b>25-05792 Total</b>	\$ 3,530.57
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-05962	\$ 44,415.00
					<b>25-05962 Total</b>	\$ 44,415.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health	25-05963	\$ 11,742.50
					<b>25-05963 Total</b>	\$ 11,742.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health	25-05964	\$ 560.00
					<b>25-05964 Total</b>	\$ 560.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review - Environme	25-05965	\$ 1,840.00
					<b>25-05965 Total</b>	\$ 1,840.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health&Social S 12/20-1/2 2024	25-05978	\$ 4,681.07
					<b>25-05978 Total</b>	\$ 4,681.07
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - June	25-05979	\$ 3,520.00
					<b>25-05979 Total</b>	\$ 3,520.00
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab and Diagnostic Services	Lead/Blood/Filter/Paper/Nurs	25-05981	\$ 50.00
					<b>25-05981 Total</b>	\$ 50.00
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Professional Services	June Invoice - Environmental	25-05982	\$ 8,284.10
					<b>25-05982 Total</b>	\$ 8,284.10
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Breastfeeding Handouts/WIC/BF	25-05984	\$ 114.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Shipping	25-05984	\$ 11.40
					<b>25-05984 Total</b>	\$ 125.40
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/July	25-05985	\$ 389.67
					<b>25-05985 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	MED-FLEX INC.	Medical Supplies	Medical Waste Disposal/Nursing	25-05991	\$ 274.00
					<b>25-05991 Total</b>	\$ 274.00
Health Services	Deputy Director Jefferson	DATA CENTER WAREHOUSE, LLC	Office Supplies	Signature Pads - WIC - CS	25-06031	\$ 990.00
					<b>25-06031 Total</b>	\$ 990.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 7/4-7/17 2025	25-06032	\$ 3,429.90
					<b>25-06032 Total</b>	\$ 3,429.90
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Service	S.C.H Social Worker - June	25-06040	\$ 7,782.50
					<b>25-06040 Total</b>	\$ 7,782.50
Health Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Supplies for WIC - BF	25-06059	\$ 33.98
Health Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	BIC Ballpoint Pens	25-06059	\$ 4.89
					<b>25-06059 Total</b>	\$ 38.87
Health Services	Deputy Director Jefferson	HEALING WINGS PENTECOSTAL TEMP	EQEF Income/Revenue Non-CEHA	MOBILE OR TEMP FOOD VENDOR	25-06133	\$ 150.00
					<b>25-06133 Total</b>	\$ 150.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	NJ DEPT OF TREASURY	Permit Fees	Medical Waste Annual Fee 2025	25-06171	\$ 1,000.00
					<b>25-06171 Total</b>	\$ 1,000.00
Health Services	Deputy Director Jefferson	NJ STATE LEAGUE OF MUNICIPAL.	Meetings, Memberships and Dues	2025 Annual Conference	25-06178	\$ 60.00
					<b>25-06178 Total</b>	\$ 60.00
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers - WIC - CS	25-06370	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spidey	25-06370	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey	25-06370	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Hot Wheels	25-06370	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Rachael Hale Mini Dot	25-06370	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping & Handling	25-06370	\$ 27.99
					<b>25-06370 Total</b>	\$ 282.69
Health Services	Deputy Director Jefferson	IMAGE ACCESS CORP	Equipment Svc Maintenance Agreements	Maintenance Agreement - 2025	25-06372	\$ 3,038.00
					<b>25-06372 Total</b>	\$ 3,038.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Health Security 7/18-7/31 2025	25-06408	\$ 3,725.25
					<b>25-06408 Total</b>	\$ 3,725.25
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies - Environ.	25-06419	\$ 22.03
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Copy Paper	25-06419	\$ 184.95
					<b>25-06419 Total</b>	\$ 206.98
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ August	25-06550	\$ 113.84
					<b>25-06550 Total</b>	\$ 113.84
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/Auguat	25-06551	\$ 389.67
					<b>25-06551 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-06553	\$ 117.00
					<b>25-06553 Total</b>	\$ 117.00
<b>Health Services Total</b>						\$ 173,273.24
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 37,022.00
					<b>25-04414 Total</b>	\$ 37,022.00
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Furniture-DRCC	DRCC SUPPLIES	25-04684	\$ 1,232.40
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Furniture-DRCC		25-04684	\$ 1,330.88
Disability Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Furniture-DRCC	DELIVERY	25-04684	\$ 95.00
					<b>25-04684 Total</b>	\$ 2,658.28
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing		25-05395	\$ 7.50
Disability Services	Deputy Director Jefferson	BELLIA & SONS INC.	Printing Mental Health TA	MENTAL HEALTH SUPPLIES	25-05395	\$ 2,497.88
					<b>25-05395 Total</b>	\$ 2,505.38
Disability Services	Deputy Director Jefferson	RIGGS CREATIVE GROUP, LLC	Outside Services - DRCC Recruitment	DRCC Contract	25-05717	\$ 45,000.00
					<b>25-05717 Total</b>	\$ 45,000.00
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Outside Services	PROFESSIONAL SERVICES	25-05815	\$ 2,604.00
					<b>25-05815 Total</b>	\$ 2,604.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	25-05816	\$ 10,963.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	25-05816	\$ 2,482.00
					<b>25-05816 Total</b>	\$ 13,445.00
Disability Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Supplies - County Wide Municipal	MUNICIPAL ALLIANCE TRAINING	25-06173	\$ 359.70
Disability Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Supplies - County Wide Municipal	DELIVERY	25-06173	\$ 20.00
					<b>25-06173 Total</b>	\$ 379.70
Disability Services	Deputy Director Jefferson	SCHOOL AVOIDANCE ALIANCE, LLC	Other Supplies - County Wide Municipal	MUNICIPAL ALLIANCE TRAINING	25-06239	\$ 8,750.00
					<b>25-06239 Total</b>	\$ 8,750.00
Disability Services	Deputy Director Jefferson	LEE DILISCIANDRO	Meetings, Memberships and Dues	REIMBURSEMENT TO THE	25-06265	\$ 189.00
					<b>25-06265 Total</b>	\$ 189.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing	CANDLE LIGHT VIGIL	25-06286	\$ 280.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing		25-06286	\$ 280.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing		25-06286	\$ 280.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing		25-06286	\$ 168.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Outside Services		25-06286	\$ 725.00
					<b>25-06286 Total</b>	\$ 1,733.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-06329	\$ 165.00
					<b>25-06329 Total</b>	\$ 165.00
<b>Disability Services Total</b>						\$ 114,451.36
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	SAT/Nutrition Supplies	25-05339	\$ 372.00
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	~Item 2	25-05339	\$ 281.80
					<b>25-05339 Total</b>	\$ 653.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	25-05429	\$ 568.29
					<b>25-05429 Total</b>	\$ 568.29
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Frozen Meals / SAT	25-05538	\$ 858.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Frozen Meals / SAT	25-05538	\$ 858.00
					<b>25-05538 Total</b>	\$ 1,716.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Ice Cream Social Supplies	25-05539	\$ 192.14
					<b>25-05539 Total</b>	\$ 192.14
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Food		25-05634	\$ 70.50
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Miscellaneous		25-05634	\$ 238.82
					<b>25-05634 Total</b>	\$ 309.32
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals	25-05764	\$ 712.08
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-05764	\$ 771.92
					<b>25-05764 Total</b>	\$ 1,484.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-05765	\$ 2,600.88
					<b>25-05765 Total</b>	\$ 2,600.88
Senior Services	Deputy Director Jefferson	ERIC FISHER	Food (Nutrition)	Ice Cream Social Reimbursement	25-05766	\$ 29.69
					<b>25-05766 Total</b>	\$ 29.69
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-05785	\$ 2,810.40
					<b>25-05785 Total</b>	\$ 2,810.40
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Care Manager Assessor / Aging	25-05786	\$ 10,290.00
					<b>25-05786 Total</b>	\$ 10,290.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	2025 Spring Fling Catering	25-05801	\$ 7,740.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food		25-05801	\$ 7,740.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food		25-05801	\$ 7,740.00
					<b>25-05801 Total</b>	\$ 23,220.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-05803	\$ 8,202.36
					<b>25-05803 Total</b>	\$ 8,202.36
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Senior Services Income/Revenue Cargiver	Security Guard Services/Aging	25-05804	\$ 918.30
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Senior Services Inc/Rev Transportation	Security Guard Services/Aging	25-05804	\$ 486.90
					<b>25-05804 Total</b>	\$ 1,405.20
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	Ice Cream Social Supplies	25-05899	\$ 218.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)		25-05899	\$ 114.37
					<b>25-05899 Total</b>	\$ 332.77
Senior Services	Deputy Director Jefferson	PLASTIC EXPRESS INC	Kitchen Supplies	Nutrition/SAT Supplies	25-05903	\$ 691.00
					<b>25-05903 Total</b>	\$ 691.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies	Ice Cream Social/Site Beverage	25-06066	\$ 98.62

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)		25-06066	\$ 100.68
					<b>25-06066 Total</b>	\$ 199.30
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-06088	\$ 3,758.42
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-06088	\$ 34,432.77
					<b>25-06088 Total</b>	\$ 38,191.19
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-06089	\$ 4,668.19
					<b>25-06089 Total</b>	\$ 4,668.19
Senior Services	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Miscellaneous	Senior Movie Day Event / Aging	25-06091	\$ 330.00
					<b>25-06091 Total</b>	\$ 330.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-06229	\$ 2,743.92
					<b>25-06229 Total</b>	\$ 2,743.92
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-06376	\$ 2,915.42
					<b>25-06376 Total</b>	\$ 2,915.42
<b>Senior Services Total</b>						\$ 103,553.87
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services		24-05312	\$ 644.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services		24-05312	\$ 917.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services		24-05312	\$ 552.00
					<b>24-05312 Total</b>	\$ 2,113.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	24-09869	\$ 26,458.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services	To enter into a contract	24-09869	\$ 1,700.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		24-09869	\$ 1,990.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		24-09869	\$ 25,908.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management	To enter into a contract	24-09869	\$ 1,990.00
					<b>24-09869 Total</b>	\$ 58,046.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICESCOPIER RENTAL	25-00325	\$ 389.97
					<b>25-00325 Total</b>	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.46
					<b>25-00859 Total</b>	\$ 219.46
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
					<b>25-01495 Total</b>	\$ 7,500.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
					<b>25-01496 Total</b>	\$ 23,333.34
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 591.66
					<b>25-01886 Total</b>	\$ 591.66
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services		25-01929	\$ 6,977.23
					<b>25-01929 Total</b>	\$ 6,977.23
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	2nd Year of 3 Year Contract	25-01930	\$ 15,175.98
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	2nd Year of 3 Year Contract	25-01930	\$ 18,005.40
					<b>25-01930 Total</b>	\$ 33,181.38
Human Services/Transportation	Deputy Director Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Outside Services	2nd Year of 3 Year Contract	25-01931	\$ 9,240.93
					<b>25-01931 Total</b>	\$ 9,240.93
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01932	\$ 14,255.00
Human Services/Transportation	Deputy Director Jefferson	PAULSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01932	\$ 10,745.00
					<b>25-01932 Total</b>	\$ 25,000.00
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01933	\$ 7,578.56
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01933	\$ 9,193.31

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01934	\$ 16,771.87
Human Services/Transportation	Deputy Director Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01934	\$ 8,584.39
					<b>25-01934 Total</b>	\$ 17,168.78
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services		25-02658	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services		25-02658	\$ 51,841.75
					<b>25-02658 Total</b>	\$ 103,683.50
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services	To enter into a contract	25-02659	\$ 1,144.40
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services	To enter into a contract	25-02659	\$ 3,890.96
					<b>25-02659 Total</b>	\$ 5,035.36
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 33,663.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 33,400.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM. INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 33,663.00
					<b>25-02660 Total</b>	\$ 100,726.00
Human Services/Transportation	Deputy Director Jefferson	NJACYS	Meetings, Membership and Dues		25-03389	\$ 200.00
					<b>25-03389 Total</b>	\$ 200.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	25-03391	\$ 7,557.65
					<b>25-03391 Total</b>	\$ 7,557.65
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court	Small Contract	25-03989	\$ 3,999.96
					<b>25-03989 Total</b>	\$ 3,999.96
Human Services/Transportation	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	Toner for Tyler B. Printer	25-04923	\$ 95.38
					<b>25-04923 Total</b>	\$ 95.38
Human Services/Transportation	Deputy Director Jefferson	SURVEY MONKEY INC.	Books and Subscriptions	ANNUAL SUBSCRIPTION	25-06125	\$ 300.00
					<b>25-06125 Total</b>	\$ 300.00
Human Services/Transportation	Deputy Director Jefferson	HR DIRECT	Office Supplies	ATTENDANCE CALENDAR	25-06126	\$ 59.96
Human Services/Transportation	Deputy Director Jefferson	HR DIRECT	Office Supplies	SHIPPING	25-06126	\$ 14.95
					<b>25-06126 Total</b>	\$ 74.91
Human Services/Transportation	Deputy Director Jefferson	NJHMFA-HMIS	HMIS Fee	ANNUAL PARTICIPATION FEE	25-06285	\$ 1,000.00
					<b>25-06285 Total</b>	\$ 1,000.00
Human Services/Transportation	Deputy Director Jefferson	RUDOLPH AIKENS	Travel	MILEAGE REIMBURSEMENT	25-06287	\$ 214.90
					<b>25-06287 Total</b>	\$ 214.90
Human Services/Transportation	Deputy Director Jefferson	DELSEA HOUSING ASSOC. CAMP SAL	Specific Client Assistance(Prevention)	RENT ARREARS FOR	25-06303	\$ 1,326.00
					<b>25-06303 Total</b>	\$ 1,326.00
<b>Human Services/Transportation Total</b>						\$ 424,747.28
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-06498	\$ 896.32
					<b>25-06498 Total</b>	\$ 896.32
<b>Veterans Affairs Total</b>						\$ 896.32
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	260-0359-21 MIDMARK -VSSI	25-03529	\$ 352.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	260-0359-22 MIDMARK VSSI	25-03529	\$ 186.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	826-4002-11 MIDMARK VSSI	25-03529	\$ 204.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	ESTIMATED SHIPPING CHARGES	25-03529	\$ 487.77
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	CREDIT MEMO	25-03529	\$ (148.42)
					<b>25-03529 Total</b>	\$ 1,081.35
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	UNI-UKL4 UNI-KLEEN LIQUID	25-05163	\$ 917.20
					<b>25-05163 Total</b>	\$ 917.20
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLY INC	Spay & Neuter Clinic	78937568 LEVAFEN CARPROFEN INJ	25-05518	\$ 209.60
					<b>25-05518 Total</b>	\$ 209.60
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Other Supplies	150082 BU5016B	25-05597	\$ 495.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440 SNAP HARTWORM RT	25-05597 Total	\$ 495.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6%	25-05598	\$ 359.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-05598 Total	\$ 359.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	3M-74 74N/S740C SCRUB SPONGE	25-05599	\$ 71.28
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6%	25-05599	\$ 99.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS7780 AMOXI/CLAV TABS 375MG	25-05599 Total	\$ 1,033.48
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIPO1T TB SYRINGES 1CC	25-05600	\$ 261.33
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.1050.3 SILARID SPOT ON	25-05600 Total	\$ 243.60
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10052.3 SELARID SPOT ON	25-05601	\$ 504.93
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	035946 FATAL PLUS SOLUTION	25-05601 Total	\$ 1,106.40
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/30/25 INV 1082268	25-05602	\$ 1,234.08
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/3/25 INV 1082581	25-05602 Total	\$ 437.48
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	VACX1DS BLX50 10026432	25-05720	\$ 302.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	CONVENIA 80MG/ML 10001498	25-05720 Total	\$ 343.05
Animal Shelter	Director DiMarco	ZOETIS, INC.	Spay & Neuter Clinic	STERILE WATER 10ML 10025200	25-05725	\$ -
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DECMEDETOMIDINE	25-05725 Total	\$ 645.05
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF	25-05727	\$ 327.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-05727 Total	\$ 176.16
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/9/25 INV 263154	25-05727	\$ 226.12
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 CONTRASED INJ 5MG/ML	25-05730	\$ 730.12
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25GX5/8" NEEDLES	25-05730 Total	\$ 450.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510 SCALPEL BLADES #10	25-05756	\$ 211.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 SCALPEL BLADES #15	25-05756	\$ 7.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	HWD806 COTTON TIPPED	25-05756	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MMM1322-12MM STEAM INDICATOR	25-05756	\$ 6.01
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MMM1250 COMPLY STERIZALTION	25-05756	\$ 4.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-05756	\$ 31.38
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-05756	\$ 56.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BEDZ398 PDO 3/0 VFS-2	25-05756	\$ 226.12
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ522-S SURGICUTT ADULT	25-05756	\$ 56.54
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BIC5304 aNESTHESIA MASK SMALL	25-05756	\$ 10.20
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	78910067 MONOWEB 2/0 36" Q943	25-05756 Total	\$ 34.84
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78341496 NIP SYRINGE NIPRO	25-05757	\$ 711.10
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78927636 STERILE WATER	25-05757	\$ 84.02
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78949033 SENTRX OCUNOVIS	25-05757	\$ 36.75
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78911098 ANESTHESIA MASK LARGE	25-05757	\$ 3.80
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78911098 ANESTHESIA MASK LARGE	25-05757 Total	\$ 36.08
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78911098 ANESTHESIA MASK LARGE	25-05757	\$ 33.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78911098 ANESTHESIA MASK LARGE	25-05757 Total	\$ 194.15

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/7/25 INV 10345652	25-05775	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/14/25 INV 10347926	25-05775	\$ 128.89
					<b>25-05775 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/10/25 INV 408925	25-05817	\$ 337.35
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/11/25 INV 408989	25-05817	\$ 262.70
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/11/25 INV 408990	25-05817	\$ 52.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/11/25 INV 408991	25-05817	\$ -
					<b>25-05817 Total</b>	\$ 652.05
Animal Shelter	Director DiMarco	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	7/14/25 INV 936234	25-05818	\$ 96.30
					<b>25-05818 Total</b>	\$ 96.30
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	6/10/25 APPLES FOR PIG MEDS	25-05820	\$ 10.66
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	4/8/25 RAT FOOD	25-05820	\$ 27.27
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	4/22/25 ANIMAL FOOD	25-05820	\$ 10.10
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	5/2/25 NUTS & BOLTS, ACE	25-05820	\$ 0.84
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	6/10/25 BAGS FOR TECHS FOR MED	25-05820	\$ 2.93
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	7/8/24 COFFE FILTER FOR CLINIC	25-05820	\$ 1.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	1/14/25 TOLL ANIMAL TRANSPORT	25-05820	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	1/29/25 TOLL ANIMAL TRANSPORT	25-05820	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	2/13/25 TOLL ANIMAL TRANSPORT	25-05820	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	3/19/25 TOLL ANIMAL TRANSPORT	25-05820	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	3/18/25 TOLL ANIMAL TRANSPORT	25-05820	\$ 6.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	6/25/25 TOLL-TRANSPORT	25-05820	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	7/9/25 TOO-TRANSPORT ANIMAL	25-05820	\$ 6.00
					<b>25-05820 Total</b>	\$ 95.30
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78937568 LEVAFEN CARPROFEN INJ	25-05846	\$ 209.60
					<b>25-05846 Total</b>	\$ 209.60
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	7/17/25 INV 64055	25-05943	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHAGE	25-05943	\$ 6.46
					<b>25-05943 Total</b>	\$ 56.46
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Other Supplies	78928637 RESCUE DISINFECT	25-05948	\$ 179.28
					<b>25-05948 Total</b>	\$ 179.28
Animal Shelter	Director DiMarco	JACK SKINNER	Animal Shelter Income/Revenue	7/19/25 ADOPTION REIMBURSEMENT	25-05956	\$ 95.00
					<b>25-05956 Total</b>	\$ 95.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/17/25 INV 409303	25-05957	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/18/25 INV 409337	25-05957	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/21/25 INV 409417	25-05957	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/21/25 INV 409418	25-05957	\$ 98.00
					<b>25-05957 Total</b>	\$ 199.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	7/22/25 INV 409465	25-05958	\$ 245.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	7/22/25 INV 409464	25-05958	\$ 227.00
					<b>25-05958 Total</b>	\$ 472.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	7/20/25 INV 24-046-09	25-05959	\$ 41,000.00
					<b>25-05959 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	C1G201622P CLOVER IMAGING	25-05960	\$ 221.98
					<b>25-05960 Total</b>	\$ 221.98
Animal Shelter	Director DiMarco	RYAN McLAUGHLIN	Uniform Purchase	PURCHASE 7/3/25	25-05961	\$ 62.00
					<b>25-05961 Total</b>	\$ 62.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1710223 JUNE 2025 FEES	25-05972	\$ 97.40

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	7/7/25 INV 109322630	<b>25-05972 Total</b>	\$ 97.40
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	25-06002	\$ 92.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/14 INV 1083253	<b>25-06002 Total</b>	\$ 92.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/15 INV 1083301	25-06042	\$ 875.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/16 INV 1083436	<b>25-06042 Total</b>	\$ 875.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7/23 INV 1084017	25-06048	\$ 111.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/21/25 INV 10350161	<b>25-06048 Total</b>	\$ 444.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	7/28/25 INV 10352399	25-06078	\$ 128.89
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	Ald9200-60 VIRBANTEL MED/LG	<b>25-06078 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED164471 CEPHALEXIN CAPS	25-06079	\$ 1,731.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS5380 DOXYCLINE HY TABS100MG	25-06079	\$ 34.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	DP7000 ISOSPIRE ISOFLURANE	25-06079	\$ 75.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIP2219 22GX.75 NEEDLES BX100	25-06079	\$ 59.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIP2025 20GX1" NEEDLES 100BOX	25-06079	\$ 37.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies		<b>25-06079 Total</b>	\$ 22.56
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/23/25 INV 409570	25-06082	\$ 1,962.52
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/24/25 INV 409660	25-06082	\$ 222.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	7/25/25 INV 409692	25-06082	\$ 51.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services		<b>25-06082 Total</b>	\$ 366.25
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A YELLOW	25-06100	\$ 639.25
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A CYAN	25-06100	\$ 103.10
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Spay & Neuter Clinic	HP 210A MAGENTA	25-06100	\$ 103.10
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE (AS HCI) IN AQ	<b>25-06100 Total</b>	\$ 309.30
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	25-06101	\$ 237.00	
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/13/25 INV 405010	<b>25-06101 Total</b>	\$ 237.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	6/16/25 INV 405689	25-06162	\$ 91.50
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/20/25 INV 413221	25-06162	\$ 83.34
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	25-06162	\$ 94.59	
Animal Shelter	Director DiMarco	NJDEP - DIVISION OF REVENUE	Permit Fees	7/29/25 INV 409814	<b>25-06162 Total</b>	\$ 269.43
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	7/11/25 INV 250821570	25-06163	\$ 406.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV11381 UNIVERSAL	<b>25-06163 Total</b>	\$ 406.90
Animal Shelter	Director DiMarco	ULINE, INC.	Office Supplies	VPTIBB12 WB MASON CO. ICE-BRIX	25-06176	\$ 255.00
Animal Shelter	Director DiMarco	ULINE, INC.	Office Supplies		<b>25-06176 Total</b>	\$ 255.00
Animal Shelter	Director DiMarco	ULINE, INC.	Office Supplies	S-4125 12X12X12"	25-06186	\$ 29.68
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Other Supplies	S-4082 8X8X4"	25-06186	\$ 76.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	SHIPPIN/HANDLING	<b>25-06186 Total</b>	\$ 105.68
Animal Shelter	Director DiMarco			633144	25-06187	\$ 27.25
Animal Shelter	Director DiMarco				25-06187	\$ 32.50
Animal Shelter	Director DiMarco				25-06187	\$ 31.38
Animal Shelter	Director DiMarco				<b>25-06187 Total</b>	\$ 91.13
Animal Shelter	Director DiMarco			633144	25-06191	\$ 99.96
Animal Shelter	Director DiMarco				<b>25-06191 Total</b>	\$ 99.96
Animal Shelter	Director DiMarco				25-06203	\$ 66.75

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	7/31/25 INV 1084544	25-06204	\$ 665.20
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	7/31/25 INV 1084569	25-06204	\$ 111.00
					<b>25-06204 Total</b>	<b>\$ 776.20</b>
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	7/28/25 INV 1533	25-06514	\$ 920.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN CAN FOOD	25-06514	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-06514	\$ 1,680.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/4/25 INV 1534	25-06514	\$ 960.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN CANS	25-06514	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	8/11/25 INV 1535	25-06514	\$ 370.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADUT DRY DOG FOOD	25-06514	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN CAN FOOD	25-06514	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	25-06514	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-06514	\$ 1,200.00
					<b>25-06514 Total</b>	<b>\$ 9,270.00</b>
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/4/25 INV 10354639	25-06524	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/11/25 INV 10356911	25-06524	\$ 128.89
					<b>25-06524 Total</b>	<b>\$ 257.78</b>
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/7/25 INV 109394027	25-06525	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/7/25 INV 109394043	25-06525	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	8/7/25 INV 109394115	25-06525	\$ 92.66
					<b>25-06525 Total</b>	<b>\$ 558.28</b>
<b>Animal Shelter Total</b>						<b>\$ 71,410.50</b>
Social Services	Deputy Director Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04986	\$ 804.00
					<b>25-04986 Total</b>	<b>\$ 804.00</b>
Social Services	Deputy Director Jefferson	ELAINE BUDD	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04997	\$ 629.40
					<b>25-04997 Total</b>	<b>\$ 629.40</b>
Social Services	Deputy Director Jefferson	DAISEY, LINDA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05002	\$ 989.40
					<b>25-05002 Total</b>	<b>\$ 989.40</b>
Social Services	Deputy Director Jefferson	DANN, RICHARD	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05003	\$ 1,433.40
					<b>25-05003 Total</b>	<b>\$ 1,433.40</b>
Social Services	Deputy Director Jefferson	DESILETS, PATRICIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05009	\$ 804.00
					<b>25-05009 Total</b>	<b>\$ 804.00</b>
Social Services	Deputy Director Jefferson	MARY DONALDSON	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05011	\$ 2,220.00
					<b>25-05011 Total</b>	<b>\$ 2,220.00</b>
Social Services	Deputy Director Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05013	\$ 867.60
					<b>25-05013 Total</b>	<b>\$ 867.60</b>
Social Services	Deputy Director Jefferson	GOODWIN, EILEEN	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05018	\$ 2,220.00
					<b>25-05018 Total</b>	<b>\$ 2,220.00</b>
Social Services	Deputy Director Jefferson	HAMPTON,IKUKO	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05020	\$ 891.00
					<b>25-05020 Total</b>	<b>\$ 891.00</b>
Social Services	Deputy Director Jefferson	HEIDE, SARAH	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05021	\$ 2,220.00
					<b>25-05021 Total</b>	<b>\$ 2,220.00</b>
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-05256	\$ 20.00
					<b>25-05256 Total</b>	<b>\$ 20.00</b>
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	JAM4132CT 9x12 BROWN ENVELOPES	25-05396	\$ 130.56
					<b>25-05396 Total</b>	<b>\$ 130.56</b>
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ.	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-05425	\$ 3,700.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	JUNE MONTHLY WASTE	25-05425 Total	\$ 3,700.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-05502 Total	\$ 624.60
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	ITEM #W1480A (HP 148A)	25-05503 Total	\$ 624.60
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05545 Total	\$ 180.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05545 Total	\$ 180.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05545 Total	\$ 3,815.20
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05545 Total	\$ 3,815.20
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05827 Total	\$ 2,925.99
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05827 Total	\$ 3,161.70
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05827 Total	\$ 3,161.70
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-05827 Total	\$ 3,161.70
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JULY 2025	25-05830 Total	\$ 12,411.09
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-05832 Total	\$ 839.91
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3800582	25-05832 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-05837 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-05838 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-05848 Total	\$ 2,171.60
Social Services	Deputy Director Jefferson	TALIAFERRO, ERIN	Training Expense	REIMBURSEMENT FOR PICPA	25-05869 Total	\$ 2,171.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2X 11	25-05870 Total	\$ 1,022.92
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84084996	25-05871 Total	\$ 1,022.92
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84138229	25-05871 Total	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84138230	25-05871 Total	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84146617	25-05871 Total	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84204449	25-05871 Total	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84204532	25-05871 Total	\$ 74.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-05905 Total	\$ 111.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-05911 Total	\$ 20.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	25-05912 Total	\$ 20.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contribution July 2025	25-05936 Total	\$ 791.90
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution July 2025	25-05936 Total	\$ 8,654.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contribution July 2025	25-05936 Total	\$ 42,349.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3893234	25-05945 Total	\$ 51,003.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	OXF65022 COLLEGE RULE NOTEBK	25-05945 Total	\$ 1,363.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV72210 PAPER CLIPS	25-05946 Total	\$ 59.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD12710 ST CUT FILE FOLDER	25-05946 Total	\$ 57.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE03301 1" BINDER	25-05946 Total	\$ 301.90
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies		25-05946 Total	\$ 16.89

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

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Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE03300 1" BINDER BLUE	25-05946	\$ 24.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURMN24P36 AAA BATTERIES	25-05946	\$ 24.99
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BK BLACK PENS	25-05946	\$ 81.36
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89465BLACK PENS	25-05946	\$ 31.20
					<b>25-05946 Total</b>	\$ 597.06
Social Services	Deputy Director Jefferson	STAPLES ADVANTAGE	Minor Equipment	ITEM #24448590 TASK CHAIR	25-05986	\$ 990.00
					<b>25-05986 Total</b>	\$ 990.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-05992	\$ 750.00
					<b>25-05992 Total</b>	\$ 750.00
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP414A W2023A MAGENTA	25-06029	\$ 205.06
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP414A W2022A YELLOW	25-06029	\$ 205.06
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP414A W2020A BLACK	25-06029	\$ 241.44
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP414A W2021A CYAN	25-06029	\$ 205.06
					<b>25-06029 Total</b>	\$ 856.62
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	5440 TRODAT STAMP	25-06030	\$ 525.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	25-06030	\$ 27.00
					<b>25-06030 Total</b>	\$ 552.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-06063	\$ 4,189.00
					<b>25-06063 Total</b>	\$ 4,189.00
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Repairs to Equipment	STANDARD MAITENANCE AGREEMENT	25-06075	\$ 7,224.00
					<b>25-06075 Total</b>	\$ 7,224.00
Social Services	Deputy Director Jefferson	PLATINUM NETWORKS LLC	Repairs to Equipment	(1) CAMERA FOR BLDG. EXT	25-06087	\$ 669.00
Social Services	Deputy Director Jefferson	PLATINUM NETWORKS LLC	Repairs to Equipment	WALL MOUNT	25-06087	\$ 90.00
					<b>25-06087 Total</b>	\$ 759.00
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	25-06090	\$ 25,000.00
					<b>25-06090 Total</b>	\$ 25,000.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-06094	\$ 4,437.50
					<b>25-06094 Total</b>	\$ 4,437.50
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-06130	\$ 180.00
					<b>25-06130 Total</b>	\$ 180.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-06269	\$ 3,086.91
					<b>25-06269 Total</b>	\$ 3,086.91
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES JULY 2025	25-06273	\$ 7,000.70
					<b>25-06273 Total</b>	\$ 7,000.70
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-06280	\$ 20.00
					<b>25-06280 Total</b>	\$ 20.00
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-06313	\$ 1,889.57
					<b>25-06313 Total</b>	\$ 1,889.57
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-06342	\$ 3,429.90
					<b>25-06342 Total</b>	\$ 3,429.90
Social Services	Deputy Director Jefferson	CWDA-WARREN CO TEMP ASST & S.S	Training Expense	CWDA MONTHLY WORKSHOPS	25-06380	\$ 200.00
					<b>25-06380 Total</b>	\$ 200.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-06381	\$ 1,817.76
					<b>25-06381 Total</b>	\$ 1,817.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-06394	\$ 285.51
					<b>25-06394 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-06395	\$ 366.89
					<b>25-06395 Total</b>	\$ 366.89

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-06396	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3893234	25-06426	\$ 1,363.06
<b>Social Services Total</b>					<b>25-06426 Total</b>	<b>\$ 1,363.06</b>
Family Support Services	Deputy Director Jefferson	GLoucester County YMCA	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03992	\$ 2,594.00
<b>Family Support Services Total</b>					<b>25-03992 Total</b>	<b>\$ 2,594.00</b>
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st Year of 3 Year Contract	25-03034	\$ 6,250.00
<b>Occupational Center Total</b>					<b>25-03034 Total</b>	<b>\$ 6,250.00</b>
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	Whitall House Roof Replacement	FOR ABOVE	24-08928	\$ 877.50
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	Whitall House Roof Replacement	FOR ABOVE	24-08928	\$ 39,195.00
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	General Park Renovations	BALANCE FOR ABOVE	24-08928	\$ 58,445.90
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	Other Expenses - Whitall	BASE BID LESS ALL ALTERNATES	24-08928	\$ 20,217.34
					<b>24-08928 Total</b>	<b>\$ 118,735.74</b>
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 37.92
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 21.27
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 63.44
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 44.91
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 37.92
					<b>25-00157 Total</b>	<b>\$ 205.46</b>
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 59.22
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 150.70
					<b>25-00240 Total</b>	<b>\$ 209.92</b>
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
					<b>25-00242 Total</b>	<b>\$ 191.26</b>
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
					<b>25-01237 Total</b>	<b>\$ 28,500.00</b>
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 4,025.00
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	GREENWICH LAKE PARK	25-01990	\$ 1,592.50
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
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,012.67
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 408.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	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	SCOTLAND RUN PARK	25-01990	\$ 408.33
					<b>25-01990 Total</b>	<b>\$ 12,722.50</b>
Parks & Recreation	Deputy Director Jefferson	JAMES CAMPBELL	Professional Services	SUMMER CONCERT SERIES	25-02348	\$ 900.00
					<b>25-02348 Total</b>	<b>\$ 900.00</b>
Parks & Recreation	Deputy Director Jefferson	RICHARD NEWPORT	Professional Services	SUMMER CONCERT SERIES JGA	25-02360	\$ 1,700.00
					<b>25-02360 Total</b>	<b>\$ 1,700.00</b>
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE WILD ROBOT	25-02565	\$ 510.00

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Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOANA 2	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOANA 2	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE WILD ROBOT	25-02565	\$ 510.00
					<b>25-02565 Total</b>	\$ 2,120.00
Parks & Recreation	Deputy Director Jefferson	EZ DOCKS UNLIMITED	Scotland Run Pier Replacements	DOCK SYSTEM #1 - BY BEACH	25-03430	\$ 42,655.12
Parks & Recreation	Deputy Director Jefferson	EZ DOCKS UNLIMITED	Scotland Run Pier Replacements	DOCK SYSTEM #2 NEAR BOAT LAUNC	25-03430	\$ 2,013.77
Parks & Recreation	Deputy Director Jefferson	EZ DOCKS UNLIMITED	Scotland Run Pier Replacements	BALANCE FROM ABOVE	25-03430	\$ 41,746.13
					<b>25-03430 Total</b>	\$ 86,415.02
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	General Park Renovations	PROFESSIONAL SERVICES NEEDED	25-03596	\$ 1,560.00
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	General Park Renovations	PROFESSIONAL SERVICES NEEDED	25-03596	\$ 780.00
					<b>25-03596 Total</b>	\$ 2,340.00
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	\$ 12,460.29
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	\$ 12,390.19
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
					<b>25-03802 Total</b>	\$ 62,021.02
Parks & Recreation	Deputy Director Jefferson	TNT EVENT MANAGEMENT	Other Expenses	JONAS CATTELL RUN TIMING	25-04146	\$ 1,350.00
					<b>25-04146 Total</b>	\$ 1,350.00
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-04969	\$ 366.89
					<b>25-04969 Total</b>	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04971	\$ 81.77
					<b>25-04971 Total</b>	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-05208	\$ 4,160.00
					<b>25-05208 Total</b>	\$ 4,160.00
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	Whitall House Repairs	WHITALL HOUSE REPAIR	25-05678	\$ 11,197.98
					<b>25-05678 Total</b>	\$ 11,197.98
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Outside Landscaping Services	I-25 ROTOR HEADS	25-05778	\$ 4,000.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	ESTIMATE FOR ROTOR REPLACEMENT	25-05778	\$ 2,980.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	BALANCE FOR ABOVE	25-05778	\$ 50.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	1" FITTINGS	25-05778	\$ 360.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	ESTIMATE FOR IRRIGATION	25-05778	\$ 894.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	HUNTER 1 1/2" VALVE	25-05778	\$ 390.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	1 1/2" FITTINGS	25-05778	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	ESTIMATE FOR NON-FUNCTIONING	25-05778	\$ 298.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Mower Parts	ESTIMATE FOR ROTOR REPLACEMENT	25-05778	\$ 35.00
					<b>25-05778 Total</b>	\$ 9,157.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	JERZEES UNISEX PREMIUM RING	25-05779	\$ 36.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XLARGE - 4	25-05779	\$ 72.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	XLARGE - 4	25-05779	\$ 60.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LARGE - 4	25-05779	\$ 60.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	MEDIUM - 4	25-05779	\$ 60.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	SMALL - 2	25-05779	\$ 30.00
					<b>25-05779 Total</b>	\$ 318.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-05821	\$ 1,240.00
					<b>25-05821 Total</b>	\$ 1,240.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK NATURE CENTER	25-05822	\$ 175.00
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RANGER OFFICE	25-05822	\$ 175.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PK RESTROOM	25-05822	\$ 350.00
					<b>25-05822 Total</b>	\$ 700.00
Parks & Recreation	Deputy Director Jefferson	DEVIN HECHT	Seasonal Regular Pay	Reissue DD PR Dated 7/17/25	25-05938	\$ 71.90
					<b>25-05938 Total</b>	\$ 71.90
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP PREMIUM COPY	25-05949	\$ 147.96
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOC12WE BIC COVER-IT	25-05949	\$ 0.78
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV12113 UNIVERSAL TOP TAB	25-05949	\$ 22.96
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACI1610 BOSTITCH LONG REACH	25-05949	\$ 46.02
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV16140 UNIVERSAL REINFORCED	25-05949	\$ 8.60
					<b>25-05949 Total</b>	\$ 226.32
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	TANK SERVICE RBB 7/16/2025	25-05950	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	TANK SERVICE CLAYTON 7/16/2025	25-05950	\$ 100.00
					<b>25-05950 Total</b>	\$ 300.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1710223 JUNE 2025 FEES	25-05972	\$ 19.95
					<b>25-05972 Total</b>	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	25-05998	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	25-05998	\$ 150.00
					<b>25-05998 Total</b>	\$ 300.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM CARBON FILTER PAD FOR	25-05999	\$ 70.28
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	STERILITE LATCHING STORAGE BOX	25-05999	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKER'S SUPER SCRUB BRUSH	25-05999	\$ 62.94
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUKER'S ORANGE CUBE COMPLETE	25-05999	\$ 12.50
					<b>25-05999 Total</b>	\$ 165.67
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Computer Supplies	210A YELLOW	25-06003	\$ 103.10
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	210A BLACK	25-06003	\$ 85.42
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	210A CYAN	25-06003	\$ 103.10
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	210A MAGENTA	25-06003	\$ 103.10
					<b>25-06003 Total</b>	\$ 394.72
Parks & Recreation	Deputy Director Jefferson	H. BARRON IRON WORKS INC	General Park Renovations	FENCE REPAIR AT RED BANK	25-06080	\$ 1,440.00
Parks & Recreation	Deputy Director Jefferson	H. BARRON IRON WORKS INC	General Park Renovations	INSTALLATION	25-06080	\$ 8,200.00
					<b>25-06080 Total</b>	\$ 9,640.00
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	HIGHWAY WHITE STRIPING SPRAY	25-06247	\$ 129.60
					<b>25-06247 Total</b>	\$ 129.60
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	CLEAN COMMUNITIES GRANT	ADMINISTRATION OF COUNTY	25-06248	\$ 184,000.00
					<b>25-06248 Total</b>	\$ 184,000.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	REPAIR TO SRP GARAGE DOOR	25-06466	\$ 45.10
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	LABOR DAY TWO TECH TWO	25-06466	\$ 440.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	LABOR TECH ONE DAY TWO	25-06466	\$ 440.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	LABOR TECH TWO DAY ONE	25-06466	\$ 220.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	LABOR TECH ONE DAY ONE	25-06466	\$ 220.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	BEARING PLATE	25-06466	\$ 44.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	RHW 2 X 283 X 54	25-06466	\$ 386.10
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY OVERHEAD DOOR INC	General Park Renovations	LUBE	25-06466	\$ 11.00
					<b>25-06466 Total</b>	\$ 1,806.20
<b>Parks &amp; Recreation Total</b>						\$ 541,686.92
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 1,769.43
					<b>24-02639 Total</b>	\$ 1,769.43
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 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
					<b>25-00447 Total</b>	\$ 39.90
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 630.00
					<b>25-00457 Total</b>	\$ 630.00
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
					<b>25-00459 Total</b>	\$ 87.50
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	62 DR2E AC / 1 DR2A Yamaha	25-00469	\$ 13,886.01
					<b>25-00469 Total</b>	\$ 13,886.01
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
					<b>25-00470 Total</b>	\$ 2,835.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 52.50
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 550.27
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 198.90
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 9.48
					<b>25-00529 Total</b>	\$ 811.15
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Heavy Duty Paper Cutter	25-02229	\$ 143.99
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Standard Adj 3 Hole Punch	25-02229	\$ 12.01
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	MagicEraser Pads	25-02229	\$ 23.92
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Pencil Eraser Caps	25-02229	\$ 14.22
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Thermal Laminating Pouches	25-02229	\$ 63.12
					<b>25-02229 Total</b>	\$ 257.26
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 43.54
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 18.75
					<b>25-03035 Total</b>	\$ 62.29
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS/GLOVES	25-03601	\$ 495.24
					<b>25-03601 Total</b>	\$ 495.24
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 601.53
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 1,013.09
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 1,021.82
					<b>25-03602 Total</b>	\$ 2,636.44
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 1,092.60
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 92.94
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 240.47
					<b>25-05158 Total</b>	\$ 1,426.01
Golf Course	Deputy Director Jefferson	UNITED STATES GOLF ASSOC	Meetings, Memberships and Dues	2025 club Membership	25-05308	\$ 175.00
					<b>25-05308 Total</b>	\$ 175.00
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Golf Accessories	25-05559	\$ 84.74
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Golf Accessories	25-05559	\$ 110.76
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Golf Accessories	25-05559	\$ 459.22
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Golf Accessories	25-05559	\$ 28.29
					<b>25-05559 Total</b>	\$ 683.01
Golf Course	Deputy Director Jefferson	SOUTH JERSEY WATER TEST LLC.	Meetings, Memberships and Dues	Water Testing-Sample	25-05576	\$ 165.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	GREEN HEXAGON PENCILS W/WHITE	25-05776	\$ 165.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Office Supplies	SHIPPING	25-05776	\$ 291.00
					<b>25-05776 Total</b>	\$ 24.41
Golf Course	Deputy Director Jefferson	LUIS REBOYRAS	Uniform Purchase	BOOT REIMBURSEMENT	25-05791	\$ 315.41
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS	25-05860	\$ 52.74
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1710223 JUNE 2025 FEES	25-05972	\$ 891.50
Golf Course	Deputy Director Jefferson	DELAWARE RIVER BASIN COMMISS	Meetings, Memberships and Dues	Reclaimed Water From GCUA	25-06036	\$ 891.50
Golf Course	Deputy Director Jefferson	GOLF MAX	Recreational Materials	#1670 Range Balls Baskets	25-06095	\$ 482.78
Golf Course	Deputy Director Jefferson	GOLF MAX	Recreational Materials	Est Shipping	25-06095	\$ 153.60
Golf Course	Deputy Director Jefferson	GOLF MAX	Recreational Materials	#4114, Range Ball Adjustable	25-06095	\$ 21.72
Golf Course	Deputy Director Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	#41313, Sand/Seed Bottle	25-06096	\$ 22.80
Golf Course	Deputy Director Jefferson	WITTEK GOLF SUPPLY, LLC	Recreational Materials	Est. Shipping	25-06096	\$ 75.48
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax July 25	25-06439	\$ 198.12
					<b>25-06439 Total</b>	\$ 5,513.52
<b>Golf Course Total</b>						\$ 5,513.52
Land Preservation	Commissioner Weng	ONE THING AT A TIME ENTERPRISE	Grounds Maintenance Materials	Fence Repair at Tall Pines	25-04124	\$ 34,199.67
					<b>25-04124 Total</b>	\$ 3,571.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 3,571.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 12,150.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 1,800.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 625.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 540.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 7,920.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 15,712.50
					<b>25-05240 Total</b>	\$ 38,747.50
Land Preservation	Commissioner Weng	BACH ASSOCIATES, PC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05241	\$ 1,440.00
					<b>25-05241 Total</b>	\$ 1,440.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	Port Authority hooded jacket	25-05478	\$ 210.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	Port authority fleece vest	25-05478	\$ 80.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	Port Authority performance pol	25-05478	\$ 210.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	jerzee 50/50 cotton tee	25-05478	\$ 108.00
					<b>25-05478 Total</b>	\$ 608.00
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	25-05647	\$ 338.71
					<b>25-05647 Total</b>	\$ 338.71
Land Preservation	Commissioner Weng	DEPTFORD TOWNSHIP	Farmland Preservation	RESOLUTION AUTHORIZING A	25-05893	\$ 1,350,000.00
					<b>25-05893 Total</b>	\$ 1,350,000.00
<b>Land Preservation Total</b>						\$ 1,394,705.21
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 24 CHARGEBACK: AR109713	25-06251	\$ 1,161.94
Gloucester County College	Commissioner Gattinelli	CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 24 CHARGEBACK: AR109712	25-06251	\$ 446.90
					<b>25-06251 Total</b>	\$ 1,608.84
<b>Gloucester County College Total</b>						\$ 1,608.84
Superintendent of Schools	Commissioner Gattinelli	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER#113-6647133-8564207	24-08692	\$ 175.00

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	24-08692 Total	\$ 175.00
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-05823	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-05823	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-05823	\$ 509.61
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-05823	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	NJ EXEC. CO. SUPERINT. ASSOC.	Meetings, Memberships and Dues	Exe. County Superintendent	25-05824 Total	\$ 1,441.71
Superintendent of Schools	Commissioner Gattinelli				25-05824	\$ 250.00
Superintendent of Schools Total					25-05824 Total	\$ 250.00
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
Extension Services	Commissioner Weng	RUTGERS THE STATE UNIVERSITY	Professional Services	Rutgers Salary Agreement	25-05590	\$ 125,869.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Travel	tolls	25-05760	\$ 19.95
Extension Services	Commissioner Weng	HEMANT GOHIL	Conferences	travel rRequest Amount	25-05888	\$ 200.00
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal steno pads 6X9	25-06174	\$ 2.15
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	White labels	25-06174	\$ 4.24
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima staples	25-06174	\$ 11.86
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	writing pad	25-06174	\$ 13.25
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Premium Writing tabl	25-06174	\$ 13.25
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal writing pad	25-06174	\$ 7.60
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Wirebound steno pad	25-06174	\$ 5.92
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Fellowe laminating Pouches	25-06174	\$ 13.35
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Fellowes Spectra Laminator	25-06174	\$ 87.60
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Scotch thermal laminating pouc	25-06174	\$ 19.99
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Oxford Index Cared 3X5	25-06174	\$ 6.48
Extension Services	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Index Cards Unruled 3X5.	25-06174	\$ 6.48
Extension Services	Commissioner Weng				25-06174 Total	\$ 192.17
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	reclosable bag	25-06246	\$ 22.16
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	manure fork	25-06246	\$ 114.80
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	screwdriver set	25-06246	\$ 43.55
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	gloves	25-06246	\$ 89.28
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	OTHER SHIPPING	25-06246	\$ 30.00
Extension Services Total					25-06246 Total	\$ 299.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 239.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 5,108.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 182.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 52.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 30.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 65.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/25-7/2/25	25-05878	\$ 1,164.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/25-7/7/25	25-05879	\$ 73.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/25-7/7/25	25-05879	\$ 754.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/25-7/7/25	25-05879	\$ 29.06
Electricity Total					25-05878 Total	\$ 6,843.45

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/25-7/3/25	25-05879	\$ 87.10
					<b>25-05879 Total</b>	\$ 944.33
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/5/25-7/3/25	25-05881	\$ 72,292.77
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 6/5/25-7/3/25	25-05881	\$ 1,011.75
					<b>25-05881 Total</b>	\$ 73,304.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/25-7/9/25	25-05914	\$ 1,322.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/25-7/9/25	25-05914	\$ 873.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/25-7/9/25	25-05914	\$ 6,302.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/25-7/9/25	25-05914	\$ 2,120.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/10/25-7/9/25	25-05914	\$ 5,350.13
					<b>25-05914 Total</b>	\$ 15,968.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 294.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 15.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 271.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 63.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/11/25-7/10/25	25-05990	\$ 48.73
					<b>25-05990 Total</b>	\$ 719.43
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-05995	\$ 18,402.98
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/25-7/3/25	25-05995	\$ 13,869.19
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 301.53
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 246.14
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 492.90
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 4,545.49
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/25-7/3/25	25-05995	\$ 2,010.29
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/25-7/3/25	25-05995	\$ 47.30
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 1,968.23
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/25-7/3/25	25-05995	\$ 1,198.97
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/25-7/3/25	25-05995	\$ 5,309.33
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 930.57
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/4/25-7/3/25	25-05995	\$ 2,299.33
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 494.83
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 5/30/25-6/30/25	25-05995	\$ 323.72
					<b>25-05995 Total</b>	\$ 52,440.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 1,359.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 61.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 7,115.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 133.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 258.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 2,812.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 5,568.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 8,664.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 121.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 1,002.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 164.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 589.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 31.97

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 598.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/19/25-7/18/25	25-06182	\$ 1,850.98
					<b>25-06182 Total</b>	\$ 30,334.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/25-7/3/25	25-06183	\$ 294.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/25-7/7/25	25-06183	\$ 488.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/20/25-7/21/25	25-06183	\$ 601.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/25-7/7/25	25-06183	\$ 367.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/25-7/8/25	25-06183	\$ 668.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/25-7/14/25	25-06183	\$ 613.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/25-7/11/25	25-06183	\$ 805.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/25-7/1/25	25-06183	\$ 382.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/12/25-7/11/25	25-06183	\$ 305.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/14/25-7/15/25	25-06183	\$ 1,839.01
					<b>25-06183 Total</b>	\$ 6,366.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/25-7/25/25	25-06289	\$ 4,667.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06289	\$ 3,506.47
					<b>25-06289 Total</b>	\$ 8,173.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06290	\$ 407.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06290	\$ 820.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06290	\$ 2,484.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06290	\$ 165.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06290	\$ 1,610.38
					<b>25-06290 Total</b>	\$ 5,488.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/25-7/25/25	25-06346	\$ 2,955.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06346	\$ 148.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/24/25-7/23/25	25-06346	\$ 47.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/13/25-7/14/25	25-06346	\$ 1,396.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/3/25-7/1/25	25-06346	\$ 20.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/25-7/25/25	25-06346	\$ 88.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/25-7/29/25	25-06346	\$ 195.00
					<b>25-06346 Total</b>	\$ 4,851.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 287.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 5,923.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 252.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 64.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 49.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 123.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-06510	\$ 1,339.51
					<b>25-06510 Total</b>	\$ 8,039.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/25-8/6/25	25-06511	\$ 66.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/25-8/6/25	25-06511	\$ 1,034.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/25-8/6/25	25-06511	\$ 34.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/25-8/5/25	25-06511	\$ 120.38
					<b>25-06511 Total</b>	\$ 1,255.46
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/4/25-8/4/25	25-06512	\$ 80,332.91
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 7/4/25-8/4/25	25-06512	\$ 1,013.50
					<b>25-06512 Total</b>	\$ 81,346.41
<b>Electricity Total</b>						\$ 296,077.31

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 6/5/25-7/3/25	25-05995	\$ 41.21
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 6/4/25-7/3/25	25-05995	\$ 26.77
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 6/4/25-7/3/25	25-05995	\$ 33.22
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/25-7/3/25	25-05995	\$ 25.90
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/25-7/3/25	25-05995	\$ 76.35
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/25-7/3/25	25-05995	\$ 26.25
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 6/3/25-7/1/25	25-05995	\$ 154.75
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 6/5/25-7/3/25	25-05995	\$ 262.77
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 6/3/25-7/1/25	25-05995	\$ 93.13
					<b>25-05995 Total</b>	\$ 740.35
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/4/25-7/2/25	25-06457	\$ 770.28
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/6/25-7/7/25	25-06457	\$ 49.99
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/17/25-7/16/25	25-06457	\$ 408.67
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/26/25-7/25/25	25-06457	\$ 45.12
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/27/25-7/28/25	25-06457	\$ 24.09
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/6/25-7/7/25	25-06457	\$ 434.19
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/10/25-7/9/25	25-06457	\$ 25.95
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/25-6/30/25	25-06457	\$ 460.01
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/1/25-6/30/25	25-06457	\$ 638.36
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/7/25-7/8/25	25-06457	\$ 89.01
					<b>25-06457 Total</b>	\$ 2,945.67
<b>Street Lighting Total</b>						\$ 3,686.02
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-05840	\$ 748.07
					<b>25-05840 Total</b>	\$ 748.07
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-05841	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-05841	\$ 51.95
					<b>25-05841 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-05842	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-05842	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-05842	\$ 98.00
					<b>25-05842 Total</b>	\$ 214.90
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	25-05847	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	25-05847	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	25-05847	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	25-05847	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	25-05847	\$ 1,199.58
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	25-05847	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	25-05847	\$ 352.35
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	25-05847	\$ 689.42
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	25-05847	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	25-05847	\$ 222.16
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	25-05847	\$ 243.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	25-05847	\$ 1,567.50
					<b>25-05847 Total</b>	\$ 4,683.03
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-05876	\$ 23.50
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	25-05876	\$ 23.51
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	25-05876	\$ 23.50
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	25-05876	\$ 23.50

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	25-05876	\$ 23.50
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	25-05876	\$ 248.73
					<b>25-05876 Total</b>	\$ 366.24
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-05919	\$ 294.13
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-05919	\$ 51.69
					<b>25-05919 Total</b>	\$ 345.82
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-06349	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-06349	\$ 51.95
					<b>25-06349 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-06350	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-06350	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-06350	\$ 98.00
					<b>25-06350 Total</b>	\$ 214.90
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	25-06455	\$ 150.00
					<b>25-06455 Total</b>	\$ 150.00
<b>Water Total</b>						\$ 6,978.06
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 6/5/25-7/3/25	25-05881	\$ 799.37
					<b>25-05881 Total</b>	\$ 799.37
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/25-7/2/25	25-05882	\$ 44.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/25-7/2/25	25-05882	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/3/25-7/2/25	25-05882	\$ 39.14
					<b>25-05882 Total</b>	\$ 122.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/4/25-7/3/25	25-05995	\$ 1,235.16
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/4/25-7/3/25	25-05995	\$ 663.08
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 34.01
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 34.01
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 36.20
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/4/25-7/3/25	25-05995	\$ 355.03
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/4/25-7/3/25	25-05995	\$ 326.83
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 28.48
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/4/25-7/3/25	25-05995	\$ 170.17
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 91.51
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 5/30/25-6/30/25	25-05995	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/4/25-7/3/25	25-05995	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 5/30/25-6/30/25	25-05995	\$ 36.20
					<b>25-05995 Total</b>	\$ 3,120.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 51.21
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 36.29
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 80.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 51.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 169.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 144.76
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 42.76
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 46.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 46.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 172.83

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 46.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 6/17/25-7/18/25	25-06184	\$ 41.85
					<b>25-06184 Total</b>	\$ 930.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/18/25-7/22/25	25-06288	\$ 111.37
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/10/25-7/11/25	25-06288	\$ 46.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/12/25-7/16/25	25-06288	\$ 63.28
					<b>25-06288 Total</b>	\$ 221.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/20/25-7/24/25	25-06386	\$ 47.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/18/25-7/23/25	25-06386	\$ 48.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/25-7/8/25	25-06386	\$ 44.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/25-7/8/25	25-06386	\$ 44.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/25-7/8/25	25-06386	\$ 42.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/5/25-7/8/25	25-06386	\$ 44.55
					<b>25-06386 Total</b>	\$ 271.64
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/25-7/10/25	25-06387	\$ 2,761.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/12/25-7/15/25	25-06387	\$ 81.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/20/25-7/23/25	25-06387	\$ 247.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 6/25/25-7/25/25	25-06387	\$ 47.60
					<b>25-06387 Total</b>	\$ 3,139.00
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 7/4/25-8/4/25	25-06512	\$ 1,542.83
					<b>25-06512 Total</b>	\$ 1,542.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/1/25-8/1/25	25-06513	\$ 3.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/2/25-8/4/25	25-06513	\$ 49.65
					<b>25-06513 Total</b>	\$ 53.43
<b>Natural Gas Total</b>						\$ 10,200.23
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 942.05
					<b>24-06376 Total</b>	\$ 942.05
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 148.36
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 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	\$ 105.25
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	\$ 217.00
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 7,341.72
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 292.34
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
					<b>25-01052 Total</b>	\$ 8,787.28
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.12
					<b>25-01053 Total</b>	\$ 365.12
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	JULY 2025	25-06321	\$ 26,090.44
					<b>25-06321 Total</b>	\$ 26,090.44
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - JULY 2025	25-06521	\$ 25,669.02
					<b>25-06521 Total</b>	\$ 25,669.02
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - JULY 2025	25-06522	\$ 238.61
					<b>25-06522 Total</b>	\$ 238.61
<b>Telephone Total</b>						\$ 62,092.52
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-05841	\$ 40.50

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-05841	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-05841	\$ 40.50
					<b>25-05841 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-05842	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-05842	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-05842	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-05842	\$ 40.50
					<b>25-05842 Total</b>	\$ 162.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-05843	\$ 789.90
					<b>25-05843 Total</b>	\$ 789.90
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	25-05847	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	25-05847	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	25-05847	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	25-05847	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	25-05847	\$ 1,194.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	25-05847	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	25-05847	\$ 796.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	25-05847	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	25-05847	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	25-05847	\$ 1,393.00
					<b>25-05847 Total</b>	\$ 5,174.00
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-05875	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	25-05875	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	25-05875	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	25-05875	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	25-05875	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	25-05875	\$ 363.13
					<b>25-05875 Total</b>	\$ 1,160.63
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	25-05919	\$ 110.00
					<b>25-05919 Total</b>	\$ 110.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-06349	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-06349	\$ 40.50
					<b>25-06349 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-06350	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-06350	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-06350	\$ 40.50

# GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-06350 <b>25-06350 Total</b>	\$ 40.50 \$ 162.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-06385 <b>25-06385 Total</b>	\$ 816.34 \$ 816.34
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-06504 <b>25-06504 Total</b>	\$ 714.20 \$ 714.20
<b>Sewer Total</b>						\$ 9,818.07
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,465.73
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,415.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,891.60
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 636.16
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,364.32
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,255.77
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,767.24
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,108.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,347.85
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,203.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 8,311.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 5,850.80
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,272.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,286.35
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,286.12
					<b>25-00947 Total</b>	\$ 50,462.34
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR 2ND QTR 2025 EMS	25-05909 <b>25-05909 Total</b>	\$ 965.80 \$ 965.80
<b>Gasoline &amp; Diesel Total</b>						\$ 51,428.14
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	CHAIR MASSAGE SERVICE AT THE	25-06044 <b>25-06044 Total</b>	\$ 325.00 \$ 325.00
Contingent	Director DiMarco	MYERS AND STAUFFER, LLC	Contingent - Other Expense	COUNTY OPTION HOSPITAL FEE	25-06200 <b>25-06200 Total</b>	\$ 49,350.00 \$ 49,350.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-06293 <b>25-06293 Total</b>	\$ 6,152.50 \$ 6,152.50
Contingent	Director DiMarco	BOWMAN & COMPANY LLP	Contingent - Other Expense	INVOICE# 127154	25-06448 <b>25-06448 Total</b>	\$ 1,352.23 \$ 1,352.23
<b>Contingent Total</b>						\$ 57,179.73
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 7/17/2025	25-05952 <b>25-05952 Total</b>	\$ 2,302.00 \$ 2,302.00
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 7/31/2025	25-06252 <b>25-06252 Total</b>	\$ 2,326.30 \$ 2,326.30
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 8/14/2025	25-06536 <b>25-06536 Total</b>	\$ 2,111.05 \$ 2,111.05
<b>Public Employees Retirement System Total</b>						\$ 6,739.35
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 7/31/25	25-06156 <b>25-06156 Total</b>	\$ 283,985.88 \$ 283,985.88
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 8/14/25	25-06546 <b>25-06546 Total</b>	\$ 284,335.82 \$ 284,335.82
<b>Social Security Total</b>						\$ 568,321.70
Senior Services	Deputy Director Jefferson	LEONARD POWELL	ARP - Adult Protective Svcs	MEDICAL EVALUATION AND	24-08969	\$ 750.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Friendly Visitor - III B	FRIENDLY VISITOR/SM. CONTRACT	<b>24-08969 Total</b>	\$ 750.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Certif Home Health Aide Prog - SASS	HANDS ON PERSONAL CARE	25-02172	\$ 379.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	<b>25-02173 Total</b>	\$ 379.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - III B	GHA HOME SUPPORT	25-02174	\$ 9,622.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - III D	RSVP - STRESS BUSTING	<b>25-02175 Total</b>	\$ 39,630.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - III B	ASSISTANCE TO MUNICIPAL CTR.	25-02177	\$ 14,791.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	FFP - Free Wills for Seniors	FREE SIMPLE WILLS	<b>25-02178 Total</b>	\$ 6,035.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - III B	ADULT DAY CARE	25-02179	\$ 24,500.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	<b>25-02181 Total</b>	\$ 4,400.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Medical Transportation - III B	COUNTY-WIDE ESCORTED	25-02182	\$ 27,258.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	<b>25-02182 Total</b>	\$ 21,840.00
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-05110	\$ 57.40
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 2	~Item 10	<b>25-05110 Total</b>	\$ 57.40
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - C 2	Mileage Reimbursement - SAT	25-05339	\$ 264.00
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - SWHDM	To reimburse volunteer mileage	<b>25-05339 Total</b>	\$ 98.00
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-05431	\$ 4.20
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	<b>25-05431 Total</b>	\$ 58.10
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - III B Services	Food Pantry Supplies/Sr. Reach	25-05544	\$ 362.48
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	<b>25-05544 Total</b>	\$ 362.48
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	SAT Mileage Reimbursement	25-05572	\$ 168.59
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	<b>25-05572 Total</b>	\$ 224.70
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-05574	\$ 234.50
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-05574	\$ 222.60
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-05574	\$ 2.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-05574	\$ 2.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-05574	\$ 3.50
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	<b>25-05574 Total</b>	\$ 690.90	
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	Mileage Reimbursement - SAT	25-05633	\$ 100.10
Senior Services	Deputy Director Jefferson			2025 Picnic Supplies & SAT	<b>25-05633 Total</b>	\$ 100.10
Senior Services	Deputy Director Jefferson				25-05634	\$ 1,000.93

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Admin - Printing	Last Will & Testament Cover	25-05634 Total	\$ 1,000.93
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-05636	\$ 385.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	25-05636 Total	\$ 385.00
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-05762	\$ 91.56
Senior Services	Deputy Director Jefferson	BRIAN CAREY	Admin -Meetings,Membership & Dues	Meal Reimbursement/Aging	25-05762 Total	\$ 0.70
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-05763	\$ 48.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~AVE30600	25-05763 Total	\$ 48.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~AVE5371	25-05787	\$ 20.50
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~AVE5168	25-05787 Total	\$ 177.65
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-05789	\$ 7.31
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - SWHDM	To reimburse volunteer mileage	25-05789 Total	\$ 16.96
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-05800	\$ 15.10
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-05800 Total	\$ 2.80
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (July)	25-05802	\$ 56.70
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Services	Phone Bill - Site 3 (July)	25-05802 Total	\$ 56.70
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS	Social Worker / Aging	25-05803	\$ 2,145.87
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services	Social Worker / Aging	25-05803	\$ 1,346.73
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services	Social Worker / Aging	25-05803	\$ 538.69
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv	Social Worker / Aging	25-05803	\$ 134.67
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-05803 Total	\$ 336.68
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-05896	\$ 4,502.64
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	SENIOR CITIZEN DISCOUNT	25-05896	\$ 359.90
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (July)	25-05896 Total	\$ (3.00)
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (July)	25-05897	\$ 81.14
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (July)	25-05897 Total	\$ 81.14
Senior Services	Deputy Director Jefferson	MINOT, DONALD	Travel - C 2	Mileage Reimbursement - SAT	25-05898	\$ 74.99
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	SAT/Nutrition Supplies	25-05898 Total	\$ 74.99
Senior Services	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Kitchen Supplies - C 1	SAT/Nutrition Supplies	25-05900	\$ 182.40
Senior Services	Deputy Director Jefferson	GERRITY, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-05901	\$ 182.40
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Mileage Reimbursement - SAT	25-05901 Total	\$ 118.20
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Mileage Reimbursement - SAT	25-05904	\$ 118.20
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	Office Supplies / Aging	25-05904 Total	\$ 189.70
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	Office Supplies / Aging	25-05932	\$ 91.99
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	Office Supplies / Aging	25-05932	\$ 7.44
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	Office Supplies / Aging	25-05932	\$ 8.58
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - C 1	Office Supplies / Aging	25-05932 Total	\$ 108.01

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (July)	25-06018	\$ 88.45
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (July)	<b>25-06018 Total</b>	\$ 88.45
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-06019	\$ 67.96
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Professional Services - C 1	2025 Senior Fall Picnic / DJ	<b>25-06019 Total</b>	\$ 67.96
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Professional Services - C 1	2025 Senior Fall Picnic / Band	25-06020	\$ 588.36
Senior Services	Deputy Director Jefferson	ALZHEIMER'S FOUNDATION	Caregiver - State Match III E	2025-2026 AFA Membership/Aging	<b>25-06020 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - C 1	Dumpster Rental / Nutrition	25-06046	\$ 400.00
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - C 1	<b>25-06046 Total</b>	\$ 400.00	
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-06067	\$ 450.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-06067 Total	\$ 300.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-06076	\$ 810.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-06076 Total	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-06088	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC		<b>25-06088 Total</b>	\$ 3,567.25	
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC			25-06088	\$ 3,199.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC			<b>25-06088 Total</b>	\$ 17,210.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-06089	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-06089 Total	\$ 682.33
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C 1	Hot Box / Nutrition	25-06103	\$ 1,983.91
Senior Services	Deputy Director Jefferson	GILKIN, SHERRY A.	Admin - Meetings, Membership & Dues	Meal Reimbursement / Aging	<b>25-06103 Total</b>	\$ 104.31
Senior Services	Deputy Director Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM Services	Emergency Gas Payment/Aging	25-06110	\$ 20.50
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies - C 1	<b>25-06110 Total</b>	\$ 250.00	
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C 2	Ant Spray - Serv-a-Tray	25-06127	\$ 41.94
Senior Services	Deputy Director Jefferson	JONES, SUSAN		<b>25-06127 Total</b>	\$ 104.30	
Senior Services	Deputy Director Jefferson	THOMAS A. STEWART	Travel - C 2	Mileage Reimbursement - SAT	25-06233	\$ 35.00
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE		<b>25-06233 Total</b>	\$ 35.00	
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-06234	\$ 169.33
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN		<b>25-06234 Total</b>	\$ 169.33	
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-06235	\$ 43.40
Senior Services	Deputy Director Jefferson	ROBERT MONSON		<b>25-06235 Total</b>	\$ 43.40	
Senior Services	Deputy Director Jefferson		Travel - C 2	Mileage Reimbursement - SAT	25-06264	\$ 183.75
Senior Services	Deputy Director Jefferson			<b>25-06264 Total</b>	\$ 183.75	
Senior Services	Deputy Director Jefferson		Travel - C 2	Mileage Reimbursement - SAT	25-06274	\$ 102.20
Senior Services	Deputy Director Jefferson			<b>25-06274 Total</b>	\$ 102.20	
Senior Services	Deputy Director Jefferson		Travel - C 2	Mileage Reimbursement - SAT	25-06275	\$ 64.40
Senior Services	Deputy Director Jefferson			<b>25-06275 Total</b>	\$ 64.40	
Senior Services	Deputy Director Jefferson		Travel - C 2	Mileage Reimbursement - SAT	25-06276	\$ 64.40
Senior Services	Deputy Director Jefferson			<b>25-06276 Total</b>	\$ 64.40	

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-06278	\$ 77.00
					<b>25-06278 Total</b>	\$ 77.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-06282	\$ 182.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-06282	\$ 2.10
					<b>25-06282 Total</b>	\$ 184.10
Senior Services	Deputy Director Jefferson	ERIC FISHER	Senior Reach - SASS	Travel Expenses / Aging	25-06411	\$ 2,869.78
					<b>25-06411 Total</b>	\$ 2,869.78
Senior Services	Deputy Director Jefferson	ERIC FISHER	Vehicle Maintenance - SAT C 2	MyRoute Reimbursement/Aging	25-06420	\$ 399.00
					<b>25-06420 Total</b>	\$ 399.00
Senior Services	Deputy Director Jefferson	ROWAN EDUCATIONAL ATTRACTIONS	Caregiver Support - Grandparents	Grandparent/Child Event/Aging	25-06423	\$ 1,200.00
					<b>25-06423 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	ROWAN EDUCATIONAL ATTRACTIONS	Caregiver Support - Grandparents	Grandparent/Child Event/Aging	25-06424	\$ 159.95
					<b>25-06424 Total</b>	\$ 159.95
Senior Services	Deputy Director Jefferson	ROWAN EDUCATIONAL ATTRACTIONS	Caregiver Support - Grandparents	Grandparent/Child Event/Aging	25-06425	\$ 764.80
					<b>25-06425 Total</b>	\$ 764.80
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-06549	\$ 588.36
					<b>25-06549 Total</b>	\$ 588.36
<b>Senior Services Total</b>						\$ 204,935.97
Capital Purchases	Director DiMarco	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	QUOTE# 10947	25-02713	\$ 6,922.56
					<b>25-02713 Total</b>	\$ 6,922.56
Capital Purchases	Director DiMarco	EVIDENT CRIME SCENE PRODUCTS	Other Equipment	Quote # W117300	25-03120	\$ -
Capital Purchases	Director DiMarco	EVIDENT CRIME SCENE PRODUCTS	Other Equipment	SD-34S Safedevolop Fingerprint	25-03120	\$ 11,585.00
Capital Purchases	Director DiMarco	EVIDENT CRIME SCENE PRODUCTS	Other Equipment	VB60 Fume Extractor w/ carbon	25-03120	\$ 1,265.00
Capital Purchases	Director DiMarco	EVIDENT CRIME SCENE PRODUCTS	Other Equipment	AP60-001 Carbon Safedevolop	25-03120	\$ 145.00
Capital Purchases	Director DiMarco	EVIDENT CRIME SCENE PRODUCTS	Other Equipment	SD-CART Cart stand w/ casters	25-03120	\$ 665.00
Capital Purchases	Director DiMarco	EVIDENT CRIME SCENE PRODUCTS	Other Equipment	Shipping & Handling	25-03120	\$ 888.75
					<b>25-03120 Total</b>	\$ 14,548.75
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	K9 Thermal Vision Cameras	25-03752	\$ 7,436.79
					<b>25-03752 Total</b>	\$ 7,436.79
Capital Purchases	Director DiMarco	EAGLE POINT GUN	Other Equipment	AE9AP	25-04409	\$ 16,309.60
Capital Purchases	Director DiMarco	EAGLE POINT GUN	Other Equipment	P9HST3	25-04409	\$ 2,693.90
Capital Purchases	Director DiMarco	EAGLE POINT GUN	Other Equipment	AE223	25-04409	\$ 5,885.88
					<b>25-04409 Total</b>	\$ 24,889.38
Capital Purchases	Director DiMarco	VALMONT COMPOSITE STRUCTURES	Other Equipment	CRFM06601PKX150	25-05268	\$ 6,843.10
					<b>25-05268 Total</b>	\$ 6,843.10
Capital Purchases	Director DiMarco	PEACH COUNTRY TRACTOR INC.	Other Equipment	ENROSSI BF-150, PTO DRIVEN 59"	25-05270	\$ 5,848.00
Capital Purchases	Director DiMarco	PEACH COUNTRY TRACTOR INC.	Other Equipment	FREIGHT	25-05270	\$ 275.00
					<b>25-05270 Total</b>	\$ 6,123.00
Capital Purchases	Director DiMarco	ADOLPH KIEFER & ASSOC. LLC	Other Equipment	9020 LIFE JACKET RACK	25-05273	\$ 1,120.00
Capital Purchases	Director DiMarco	ADOLPH KIEFER & ASSOC. LLC	Other Equipment	FREIGHT \$451.42	25-05273	\$ 451.42
					<b>25-05273 Total</b>	\$ 1,571.42
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	#31CM6CP3B66 TROY-BILT 30"	25-05300	\$ 1,449.00
					<b>25-05300 Total</b>	\$ 1,449.00
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC	Other Equipment	QUOTE #2061109632 - 5/21/25	25-05734	\$ 858.24
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC	Other Equipment	ITEM #416L38 -SNOW BLOWER, GAS	25-05734	\$ 1,467.81
					<b>25-05734 Total</b>	\$ 2,326.05
Capital Purchases	Director DiMarco	AP PLUMBING & HEATING SUPPLY	Other Equipment	QUOTE #M189 - 6/11/25	25-05735	\$ 4,300.00
					<b>25-05735 Total</b>	\$ 4,300.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 8.20.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	QUOTE #B1939 - 6/18/25	25-05736	\$ 1,229.99
					<b>25-05736 Total</b>	\$ 1,229.99
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	ITEM # FESTOOL 576119 TS	25-05737	\$ 1,075.00
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	110" GUIDE RAIL KIT FOR	25-05737	\$ 151.99
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Other Equipment	UPGRADED 495381 TS 75 EQ FINE	25-05737	\$ 32.28
					<b>25-05737 Total</b>	\$ 1,259.27
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	COMMISSIONER IPAD -BIANCO	25-06004	\$ 330.85
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	COMMISSIONER IPAD - BURNS	25-06004	\$ 851.38
					<b>25-06004 Total</b>	\$ 1,182.23
Capital Purchases	Director DiMarco	DLG SERVICES	Furnishings and Equipment	HERMAN MILLER CHAIRS	25-06205	\$ 750.00
					<b>25-06205 Total</b>	\$ 750.00
<b>Capital Purchases Total</b>						\$ 80,831.54
<b>Grand Total</b>						<b>\$ 17,397,716.55</b>